MAYOR'S MINUTE

1926

T. M. WADLEY, J.P.

MAYOR

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DURBAN CORPORATION

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MAYOR'S MINUTE

WITH

Departmental Reports, Appendices,

AND

BALANCE SHEETS,

FOR THE

MUNICIPAL YEAR ENDED 31st JULY, 1926.

DURBAN.
Hayne & Gibson
1927

Borough of Durban

TOWN COUNCIL, 1925-1926

THOMAS MANSFIELD WADLEY, J.P., Mayor.

WARD No. 1.

H. H. KEMP.
J. K. MURRAY.

WARD No. 2.

A. L. CLARK.
A. EATON, M.P.C.

WARD No. 3.

G. MITCHELL.
Mrs. A. M. SIEDLE.

WARD No. 4.

S. J. SMITH.
Mrs. E. L. KNIGHT.

WARD No. 5.

W. F. JOHNSTONE.
F. H. ACUTT.

WARD No. 6.

Rev. A. LAMONT, M.A., B. D.
Dr. J. A. S. SAGE.

WARD No. 7.

T. BURMAN, M.B.E.
T. M. WADLEY, J.P. (Mayor)

WARD No. 8.

J. HUTT (Deputy-Mayor)
J. WILLIAMSON.

WARD No. 9.

Mrs. E. A. BENSON.
H. L. BUZZARD.

Town Clerk: A. O. JONES, F.I.M.T.A., A.C.I.S.
Town Treasurer: E. B. SCOTT, F.I.M.T.A.
Town Solicitors: *Messrs.* SHEPSTONE & WYLIE.
Borough Engineer: E. F. DAVIS, M.S.E.
Borough Electrical Engineer: JOHN ROBERTS, M.I.E.E.
Medical Officer of Health: Dr. S. J. CLEGG, O.B.E., M.D., CH.B., D.P.H.
Chief Constable: W. ALEXANDER.
General Manager of Tramways: H. N. THOMAS, M.I. MECH. E.
Water Engineer: W. M. CAMPBELL, M.I.C.E., M.I.M.E..

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MEMBERS OF THE DURBAN TOWN COUNCIL.

AUGUST, 1925 - JULY' 1926.

TOP ROW (*Left to Right*) Councillors S J. Smith, Dr. J A. S. Sage, J. Williamson.

SECOND ROW *Left to Right*: W F. Johnstone, T. Burman. M.B.E., F. H. Acutt, A. Eaton, M.P.C., A. O. Jones. F.I.M.T.A., A.C.I.S., (*Town Clerk*)., H. L Buzzard, Rev. A. Lamont, M.A., B D., G. Mitchell, J. K. Murray.

BOTTOM ROW (*Left to Right*) Mrs. A. M Siedle, A L. Clark, J. Hutt, (*Deputy-Mayor*), T. M. Wadley, (*Mayor*), Mrs. F A. Benson, H. H. Kemp and Mrs E. L. Knight.

DURBAN CORPORATION.

T. M. WADLEY,
J.P.
MAYOR.

MAYOR'S MINUTE.

SEVENTY-SECOND YEAR.

To The Town Councillors,
Borough of Durban,

Ladies and Gentlemen,

I have the honour to present to you the usual survey of the Corporation's activities during the seventy-second year of its Incorporation, which is the second in which I have been privileged to preside over its affairs.

During the year now completed the Council has been working with the handicap of a somewhat hostile atmosphere outside, a recrudescence of the almost cyclical discontent which takes place in relation to civic affairs. Neverthless it is but fair to you to record that there has on your part been a keen appreciation of the necessity for maintaining keen watchfulness in respect of expenditure. I should like to express my appreciation of the assistance which you have all afforded me.

Notwithstanding the somewhat severe comments which have been passed it may still fairly be said that Durban continues to occupy the front rank in South African municipal progress, and I have no doubt that it will continue to do so if future Councils will exercise the same devotion to their duties as has been done by yourselves.

2.—BURGESS ROLL.

The number of names enrolled on the Burgess Roll for the three past Municipal Years was as follows:—

Ward	1924/5.	1925/6.	1926/7.
I.	1,878	2,056	2,560
II.	2,942	3,485	4,091
III.	2,823	2,674	2,688
IV.	3,042	2,619	2,702
V.	1,919	2,455	2,816
VI.	2,263	2,400	2,644
VII.	2,628	2,812	3,063
VIII.	1,775	1,926	1,956
IX.	2,466	2,572	2,778
	21,736	22,999	25,298

3.—VALUATION ROLL.

The net figures relating to the assessment of the Borough in recent years are shown below:—

Ward	1923/24.	1924/25.	1925/26.
I.	2,493,880	2,560,080	2,625,550
II	1,288,060	1,458,200	1,724,130
III.	1,158,530	1,228,980	1,298,340
IV.	3,013,400	3,257,230	3,350,060
V.	1,406,660	1,576,870	1,688,450
VI.	972,190	1,021,690	1,016,400
VII	1,368,320	1,472,790	1,586,810
VIII	3,438,840	3,760,140	3,949,040
IX.	1,217,840	1,291,410	1,405,250
Church properties	60,440	59,190	43,020
Corporation properties	1,028,910	1,300,740	1,371,140
	£17,387,070	£18,987,320	£20,058,190

4.—LEGISLATION.

The only Ordinance brought forward by the Town Council during the year was Ordinance No. 10 of 1926, which dealt with the question of finance and gave the Town Council increased powers of borrowing up to the amount of £775,000 for the following purposes:—

Electric supply	£350,000
Sewerage	125,000
Stormwater drainage	250,000
Borough Market	50,000

This Ordinance has now been passed by the Provincial Council, assented to by Governor General in Council and duly promulgated.

5.—LAND SALES.

Freehold Sales.—During the past year 164 lots of land of a total area approximately 29 acres, were sold in various parts of the Borough. The total upset price of the 164 lots were £59,050, or an average upset price of £2,036 per acre. The sale price realised £85,595, being an average of £2,951 per acre, or 44.95 per cent. increase on the upset price.

Leasehold Sales.—Fourteen lots with an area of about 4 acres, 2 roods, 38.49 perches, were sold during the year at a fixed annual rental of £2,542. These lots were submitted at a total upset bonus of £820, whereas the bonus realised amounted to £2,697.

There were also sold during the year:—

(a) Site for Crematorium in the Stellawood Cemetery, an area in extent approximately 3 acres for a 25 years' lease with perpetual right of renewal at a rental of £12 per annum; the Town Council reserving the right to cancel the lease after the first period of 20 years should the land be required for municipal purposes.

(b) Site for Railway Sports' Ground in extent approximately 24 acres, for a period of 25 years with right of renewal for a further 25 years, subject to the Town Council's right to cancel the lease during the renewal period should the land be required for municipal purposes. Rental for the first two years £1; for the third year £150; for the fourth year £200; for the fifth (and succeeding years) £250.

(c) Sit for Indian Sports' Ground in extent approximately 21 acres for a period of 25 years, with no right of renewal. Rental 1/- per annum.

Monthly Lease.—One monthly lease was submitted during the year at a fixed rental amounting to £10, and whereas the upset bonus of this tenancy was fixed at £1, the amount realised was £13.

6.—LOCAL GOVERNMENT OF OUTSIDE AREAS.

In my last Minute I was able to report that the beneficial effects of the activities of the Public Health Committees constituted under Ordinance No. 7 of 1923 were becoming more apparent within the Borough. Unfortunately the validity of this Ordinance has been upset on appeal by various unwilling ratepayers of the districts, and an Act of Parliament was found necessary to authorise the Provincial Council to re-enact the provisions of the disputed Ordinance.

Now, however, the status of the Public Health Committees is beyond dispute and with the collection of rates unpaid during the litigation there seems every reason to anticipate that the Committees will find it possible to exercise a rigid control over buildings, village planning and sanitation. Conditions in these districts have long been a menace from a public health point of view to our thickly-populated Borough. Under the full enforcement of the Committees' powers these localities should be so improved that they will be converted from unhealthy eyesores to desirable adjuncts of the town which they surround.

7.—PROPOSED AMALGAMATION OF OUTSIDE DISTRICTS.

Although with the establishment of Public Health Committees in 1923 it became tactily assumed that Suburban residents did not consider the time ripe for amalgamation with the Borough, it is interesting to record that the idea has become of material interest to the the inhabitants of Mayville as represented by their District Association.

While it is only fair to warn the Mayville Association of the obligations that would be imposed on them, the possible advantages to both Borough and suburb are sufficient to warrant the formation of a Joint Comittee to consider the many aspects of the problem with a view to clarity when the time for action arrives.

8.—FINANCIAL REGULATIONS.

The Council recently adopted Financial Regulations controlling the fiscal activities of both Council and Departments, which have been for so many years the subject of intermittent attention. The completed draft is in the main a codification of the existing regulations as communicated by the Council from time to time to Departments. It will be appreciated that a Municipality of Durban's scope should, with its wideness of delegated responsibility, subject its transactions to a rigid financial control. For a year this code will be on trial in the various Departments and if found successful will thereafter be submitted to the Provincial Administration for ratification, which will give it a binding effect on successive Councils.

9.—RECASTING OF BOROUGH WARDS.

Section 10 of Ordinance 19 of 1924 provides that an approximately equal number of Burgesses should be allotted to each Ward. At present certain of the Durban Wards are carrying a very unequal quota and you have had before you proposals to re-distribute the burgesses among the various Wards. The Council desired to give effect to the proposed changes in time for the ensuing Municipal Year, and the alterations of the Ward boundaries were duly approved. Upon submitting the proposals to the Administrator for his approval in terms of the law the Council's application was held to be out of order on a technical point, and therefore no change has been effected. The matter will be re-submitted for your consideration in due course.

10.—PROPOSED CREATION OF DURBAN AS A CITY.

Since His Royal Highness the Prince of Wales during his visit in 1925 referred to Durban as "city", the question of raising the town to that status has become of considerable interest. At the outset the question of qualifications for a proclamation as City was referred to the Town Solicitors, who while not expressing a definite opinion, pointed out that in the case of Pietermaritzburg the dignity appeared to depend on the town being the seat of a Bishopric.

It is noted that in England the procedure is to petition the King; in Australia the process is automatic and depends upon population or valuation. At a meeting of the General Purposes Committee it was resolved that the principle be affirmed and that further enquiries be made by the Chairman, the Town Clerk and myself. The matter is in hand, and it is hoped that the coming year will witness the fulfilment of this long-cherished hope.

11.—NEW HOUSING SCHEME.

Though the Housing congestion, so pronounced in the years immediately following the rise of post-war prices, has been relieved in some measure by the Council's schemes, the problem as regards the poorer community still awaits solution. The more important need is to provide houses of a good class that will become within the reach of the poor man's pocket. Although the whole question, both as a matter of principle and policy, is still under consideration, you made application to the Central Housing Board for £25,000, being the amount still available and unclaimed by the Council for the construction of 19 houses in the Umbilo district, the plans of which have been approved. The question of housing for the poorer section of the community is at present engaging the earnest consideration of a Special Committee.

12.—DURBAN NORTH.

During the year an attractive scheme, full of the highest promise, has come to an active stage with the beginnings of the establishment of a garden village by a private Syndicate on the North Bank of the Umgeni River, named Durban North. Not only should this suburb relieve to some extent the housing shortage within the Borough but provide a pleasing amenity. The scheme was to a large extent dependent on the construction of a bridge over the mouth of the river: this is now in hand with full landing rights granted by the Council. An agreement to supply electricity has been concluded and a similar one as regards water will be soon submitted, while a motorbus service is likely to become a practicable proposition.

13.—AMENITIES OF THE BOROUGH.

An innovation has been introduced during the year under review in the appointment of a special Committee under the guidance of Councillor Acutt, to develop further the artistic and aesthetic amenities of the Borough. The terms of reference to the Committee are: conformity in building design: uniformity of balconies and verandahs; shop erection in residential areas—garages, flats, outbuildings: discontinuance of overhead wires: and all matters calculated to improve the aesthetic appearance of the town. The Committee, ably assisted by three outside gentlemen, have lost no time in proceeding to discuss all matters under their jurisdiction, and have submitted a comprehensive report.

Overcrowding is a particular point which has met with the Committe's attention, and recommendation is submitted that new flats should be limited in size by the area of the ground. The removal of overhead wires does not appear feasible at the present time, but might be advantageously carried out in a gradual fashion. Advertisement hoardings meet with the Committee's severe disapproval. The erection of electrical sub-stations should be only in inconspicuous positions, while the hanging of electrical signs should be subject to Municipal control. The height of fences, it is felt, should be uniform, as also street verandahs, the latter to be prohibited in residential areas. Advertising on the columns of such verandahs should be confined to brass plates.

The planting of trees in streets it is hoped will be promoted, while all applications to remove trees should be subject to strict examination to avoid the lessening of their number. The feasibility of setting aside for the public benefit bush lands at Umgeni and Stellawood for small natural parks is also brought to your notice, and of small areas of land which offer good views—excellent objects which should do much to improve the attractiveness of the town.

Town Planning.—This brings us to the Committee's most important recommendations. Apart from the mere question of alignment of houses in opening suburbs, the problem of scientific town planning with foresight to view the needs of the community in perpetuity is one fraught with the gravest importance for the well-being of a sub-tropical town. The Committee has here gone beyond the terms of its reference and extended its observations to suburbs outside the Borough, contributing a valuable report. A draft scheme of Town Planning regulations has been submitted for your approval, and these, applied to the areas adjacent to Durban, should do much to relieve the unsightly and insanitary conditions prevailing; while, applied to the town, though the suburbs must logically form a portion of the town of the future, will go far to building up a city of beauty, freedom and health.

A survey by a Town Planning expert, is recommended, this to include the unopened areas of the Borough and the suburbs; to the latter aim the Provincial Administration should be requested to contribute. The objects of the survey would in the main be to submit comprehensive schemes dealing with factory, railway and dock areas, provision of arterial roads, remodelling of portions of the town, relieving of traffic congestion, traffic control, parking of cars, preservation of existing beauty, and beach improvements.

It may seem unnecessary further to stress the claims of the suburbs for scientific town planning, for you know too well many of the unhygienic, insanitary, ugly features of these districts. The past inaction of the responsible body has led to the creation of conditions over which the Public Health Committees can never completely exert a control. With the high prices of Borough land these suburbs should long ago have developed a popularity akin to those of Cape Town, but for the lack of public enterprise, illustrated for example by the irregularity and narrowness of the roads.

The lack of controlled Indian housing has been a potent factor in the perpetration of these conditions—dilapidated tin huts, with neither ventilation nor light, and regardless of air, space or sanitary conditions whatsoever. It cannot be too strongly emphasised that the future of Durban's environs is a matter demanding early and careful consideration on the part of all authorities concerned, and also on our own part, as the character of these environs must reflect on the town itself.

14.—FINANCIAL RELATIONS.

Under this head I propose to review in full all the circumstances which have led the Council into the position of being the last outpost of local Government on traditional lines in South Africa. The subject naturally divides itself under two clearly defined heads; payment by Government for services rendered, and the confiscation from the Natal Boroughs of license moneys enjoyed since their incorporation.

Charges for Services Rendered.—I cannot do better than summarise the points made by your Municipal Auditor while acting Town Treasurer, in a memo dated 6th February, 1925. It was calculated that the Government, including the South African Railways, holds property to the value of one and a half millions in Durban, on which the rates, if raised, would total £25,000. Liability for these rates is denied: maybe there is statutory authority for this attitude, but it seems unfair in the extreme for a local authority to compulsorily forego to the substantial detriment of the town so large an amount for the benefit of the taxpayer as a whole. Considering that fire and sewerage services are included in Durban's rates (which is not the case elsewhere) the injustice assumes increasing proportions, the Borough losing on sewerage £3,561, by the discrimination which operates against the more progressive towns.

Under the heading of fire services, the Council should receive £1,930 per annum. Actually it receives £600, an inadequate contribution by the Railways, while the other Government departments do not make any return for the protection offered.

The Council has generously granted land for educational and hospital purposes, and within the last ten years nearly £29,000 worth has been alienated. But when the Council requires sites for sub-station purposes, &c., the Government insist on an economic rental being paid. The transactions connected with the Addington lands show the Government in possession not only of 5¾ acres, but even the purchase price, £7,000, originally paid for this area.

Prior to Union, Government grants to Municipal institutions, viz., Art Gallery, Library, &c., totalled £1,675. They are now reduced to £100. On the other hand, Coroporation grants to Addington Hospital, Natal University College and Technical Institute have increased from £1,260 to £3,603. The "Botha" Training Ship bursary increases the amount.

In connection with the licensing of vehicles, the South African Railways make a lump sum payment of £500, of which £200 has operated only recently and was given as a concession. The amount was fixed arbitrarily and is £2,600 short of what would be paid by private enterprise. The other Government departments pay nothing. In the matter of Native registrations, the Council loses £1,000: the Government receive electric light and water at reduced tariffs: the Post Office have the run of the trams for an insignficant £12 per month. The policing of the Town is unaided by Government subsidy.

Having these facts in view there was adopted on 6th March, 1925, a resolution to the effect that the Natal Municipal Association be requested to apply for the appointment of a Union Commission to secure just and fair financial relationships between the towns, Provinces and the Government.

At a later stage, this subject came up for further consideration, and you appointed a Sub-Committe to discuss: responsibility for diseases under Public Health Act; responsibility for poor relief; and rating of Government property and charging for services rendered.

So far this Sub-Committe has not found opportunity to discuss the matter in its entirety, but has endeavoured under the first term of reference to fix a reasonable term of domicile within the Borough before assuming responsibility for Tuberculosis patients. Under the second head, certain representations have been made to the Railway Administration, which are summarised in the paragraph devoted to Unemployment.

LICENSING REVENUES.—In October 1924, at a meeting between the Minister of Finance and the Provincial Executives of the four Provinces, the transfer of the license moneys hitherto collected by the Natal Municipalities to the Provincial Council, was agreed upon without reference to the local authorities affected.

Spirited attempts to persuade the Government to alter its decision to legislate on these lines were made by the Council in collaboration throughout with the Natal Municipal Association.

The next step of interest in the town's campaign against the unjust proposals was the holding of a public meeting of burgesses, which adopted *inter alia* the following resolutions:

> "1. That the Union Government be informed that, in the opinion of this public meeting of the burgesses of Durban, the control of the issue of the various trading licenses and the proceeds of such licenses shall be retained by the local authorities of this Province on the lines laid down in the Natal Boroughs Ordinance No. 19 of 1924, and as assented to by the Government on December 19, 1924, and not transferred to the Provincial Council as proposed by the Hon. The Minister of Finance, on the following grounds:—
>
> " '(a) That the principle of the retention of revenue accruing from, and the control of licenses in Municipal and other local governing areas in Natal, was definitely settled in the first legislative enactment (passed in 1913) regulating the financial relationship between the Union and the Provinces and has been subsequently re-affirmed, and that no just cause or reason has been adduced for any alteration thereof;
>
> " ' (b) That the annexation of this source of revenue by the Provincial authorities will tend to the abolition of the Borough Police and the Licensing Departments of Durban to the great inconvenience and disadvantage of the people of Durban, Maritzburg and other local governing bodies in Natal, and the inevitable growth of the Indian trading community in the urban areas of the Province of Natal.' "

The view of the Natal Municipal Association throughout has been that the control of licenses in Municipal hands has been consistently successful and that any tampering with it could be nothing but a retrogression. The financial straitening caused by the loss of the moneys would in each town mean the increase of rates, a corresponding hesitation of public men to accept nomination for Town Councils in face of this necessity, and an unsettling effect on Municipal Government as a whole.

In May, 1925, the Bill effecting the transfer-No. 46 of 1925—was before the House. As a response to opposition, the Minister of Finance endeavoured to divert blame to the shoulders of the Provincial Council, and offered to amend the Bill to give the Provincial Council power to make over the licenses to the Municipalities at their discretion. The Province, however, experiencing difficulty in balancing its budget, had perforce to refuse the Minister's ingenious solution of the difficulty, and Parliament passed this Bill, designed to transfer our licenses to the credit of the Provincial Administration.

Among the Provincial Council this Municipality has supporters in its remonstrance, and these members endeavoured to arrange for the calling of a special Session of the Provincial Council, whereby the whole position might be re-considered. Meanwhile the opinion of Standing Counsel and other Counsel had been obtained as to the force of the Act (No. 46 of 1925), whose conclusions, summarised hereunder, amounted to the opinion that the Act failed to impair the Council's power to collect licenses even though at the same time a previous Act, No. 32 of 1925, had imposed Government licenses for trades as well.

The position, after the passing of Act 46 of 1925, was published in the daily papers for the information of the trading community and as an exposition of the Council's standpoint. Act 32 of 1925, while imposing a schedule of Government licenses, left unaffected, the powers of the Municipalities to levy them also. Accordingly two licenses were necessary to trade. Then the second Act, No. 46 of 1925, was passed to come into effect on 1st January, 1926, and stated that Natal Municipalities might not collect license fees "*after the passing of a Consolidated Licenses Law to be enacted hereafter.*" But in the passing of this Consolidated Licenses Law 32 of 1925, before Act 46 of 1925, *and not after,* Parliament's intention was frustrated. Hence until Parliament's intention was legally expressed, Durban was bound under Ordinance 19 of 1924 to collect its licenses. To sum up:

(1) The Corporation was at that date legally advised that the Union Parliament had created double taxation of a burdensome nature in this municipal area and a situation of quite nuuecessary complexity.

(2) If that view was not correct, then the Corporation was to remain the Licensing Authority with, at that time, no arrangement as to compensation for expense, for the benefit of the Provincial Revenue.

Under protest, for the most part, the trading community paid the double license. This led the Minister of Finance to announce his intention to rectify the position by an amending Bill, accordingly introduced early in 1926. The discussion which centred round this Bill has an interest. The Minister from the beginning adopted an unsympathetic attitude towards our action and was clearly disposed to attribute to us all the blame caused by the Government's legal blunder. Our Standing Counsel's advice was described as erroneous; our observance of the letter of the law rather than its intention as to which we were not legally entitled to speculate, was stigmatised as undignified.

The Amending Bill which claimed to rectify the doubts created by the first is also at fault. To put the position simply:

(a) The Town Council is not an "authority" as defined by Section 2 (1) of the Act, and further,

(b) Inasmuch as the relevent clauses of Act 31 of 1926 are dated back to the 1st day of April, 1925, our licensing powers under Ordinance 19 of 1924, which came into force on the 1st August, 1925, are lawfully imposed under Section 12 (2) of Act 46 of 1925, and Section 2 (3) of Act 31 of 1926.

The Council can hardly knowingly act against the law as interpreted by its competent advisers, but knowing the intention has sought to assist in putting matters on a proper footing. This can be done by the Provincial Council passing an amendment to Ordinance 19 of 1924, setting out the terms on which licensing shall be carried on in the future. The Administration makes reply to representations on the latter lines that is awaiting the advice of the Government on this point. Meanwhile the Council is legally bound to retain the moneys in its possession. I can only foresee the perpetuation of the present discreditable tangle until the position is finally clarified by a joint meeting of the Natal Municipal Association and Provincial Executive.

15.—MUNICIPAL ADMINISTRATION.

The position at the beginning of the financial year due to a variety of causes not within the control of the present Council, made it apparent that considerable economies would have to be effected in an increased rate was to be avoided. Fears of such an increase in the rate immediately gave rise to assertions, ranging from all degrees of mild satire to vehemence, that the Borough was grossly mismanaged. The red rag to most of the contributors to the chorus of disapproval was in the main the existing scales of Municipal wages and salaries.

This agitation, increasing in pitch, culminated in a summary demand for an enquiry by a combined Committee of the Combined Wards' Association and the newly established Reform Association. The grounds upon which the request was formulated appeared so vague that, in spite of disagreement among you, it was eventually resolved:

> "That the Combined Wards' Association be informed that the Council is not prepared to consider the resolutions passed by that Association in conjunction with the Excutive of the Municipal Reform Association as conveyed in their letter of the 10th December last. The Council does not recognise the Reform Association as having any status, but if the Combined Wards' Association will particularise in what way they consider the administration of the town is being carried out in an unsatisfactory manner, the Council will be pleased to give the points submitted consideration and if deemed necessary furnish their views thereon after investigation."

To allay the agitation and counteract the numerous mis-statements regarding Municipal salaries, you authorised the preparation of a statement by the Municipal Auditor, which compared the relative salaries paid in the principal South African towns, and drew the conclusion, supported by facts that could not be challenged, that the Durban Borough undertakings charged the least to the public, paid generous salaries, and *yet made the best profits.*

In reply to the Council's resolution, the Combined Ward's Association intimated that they were not desirous of levelling specific charges against the Borough administration, but their convictions were none the less weakened on that score. I promised to prepare a memorandum on the subject, which was presented to you on 9th June, 1926. In addition to reviewing the course of events, I took the liberty of advancing certain personal views, and offered a definite recommendation.

No good purpose would be served in lengthily re-crossing the ground which has already been covered in that memorandum, and it will suffice to record here that at a meeting of the Council-in-Committee the principle of holding an independent enquiry, and the appointment of a Sub-Committe to discuss terms of reference and the legality of spending money on such an enquiry was approved. When the Town Solicitors' opinion on the legal point is to hand, it will be submitted to the Sub-Committee, who will doubtless present an exhaustive report to the incoming Council.

16.—AREAS RESERVATION ANR IMMIGRATION AND REGISTRATION (FURTHER PROVISIONS) BILL.

There was laid on the table of the House of Parliament in August 1925, a Bill designed to solve the problem of the Asiatic in South Africa, and put the social and economic relations of the two races, Europeans and Asiatics, on a more satisfactory basis. On the receipt of copies of the Bill the Council appointed a Sub-Committee to investigate the provisions of this legislation and submit a report to the Council accordingly.

At the Council meeting held on 4th February, 1926, the Sub-Committee presented its report, the most salient features of which are here placed on record. Paragraph 8 is set out in extenso:

> "8. We believe that the evil of the Asiatic in our midst is a very real one and we are convinced that the Bill as drawn will not achieve a permanent remedy. It will place the European community in the Coast Belt of Natal, as against the European community in the rest of the Union, in an invidious and impossible position. For this reason we trust that whatever comments the Council may decide to make to the Union Legislature on the text of the Bill itself or suggestions as to its amendments, it will at the same time submit to the Legislature an alternative policy which might offer a final solution of the problem without undue hardship to the Asiatic Community and one which will be welcomed not only by the European community of the Union but also by the Imperial Government.

"The various Asiatic Commissions have, it is true, always turned down the idea of repatriation by compulsion. But we would suggest that repatriation with real and adequate compensation is a more desirable solution that the provisions of the 'Areas Reservation Bill', and should not involve any injustice at all.

"Indian property in Durban is to-day returned at £1,300,000. In the whole Province their property may total £6,000,000. In trade they probably have invested some £2,000,000; and goodwill might be worth say £4,000,000; in all, the holding of Asiatics in Natal might total £12,000,000. In the whole Union (as Asiatics themselves think) the total Asiatics holding may be from eighteen to twenty-three millions of pounds. Were compulsory repatriation introduced spread over a number of years, the actual loss to the Union on the liquidation of Asiatic assets ought not to exceed 20 per cent., say, about five million pounds in all. The valuers of their property should preferably be appointed by the Imperial Government, and both the Union and Indian Governments might appoint Assessors."

The Bill provided for the segregation of persons having racial characteristics in common in residential or trading areas reserved for their exclusive occupation and controlled by a Class Advisory Board responsible to the Government. None but members of the class concerned could acquire immovable property, or a lease or renewal thereof within the area, while members of this class were themselves prohibited in a similar manner from acquiring property rights in non-class areas. With the fixation of respective property rights were associated similar trading rights.

An extremely involved section was devoted to the acquisition of property by Asiatics outside the Class Areas, the effect of which was that except in the Coast Belt of Natal no Asiatic should acquire any new property right, while in the coast belt he should only acquire property rights from other Asiatics. Throughout the Union, except all Natal, no property right might be bequeathed by testamentary disposition, or otherwise acquired by an Asiatic. In essence, in the Transvaal for instance, no Indian not owning immovable property could acquire such property except in a class area; in Natal, outside the Coast belt and class areas, by testamentary disposition only; in the Coast belt, but not within a class area, by transfer from a member of the same race in addition to by bequest; in the class area, none of these restrictions applied.

Amongst the comments contained in the report I pick the more important. The Sub-Committee throughout deprecated the proposed differentiation in treatment accorded to the Coast belt of Natal, which it was feared would mean the drift of the Union's Asiatics to the Natal Coast, and particularly Durban and environs. Again the difficulty of establishing a class area within the Borough owing to its small size formed a strong objection to the Bill, unless powers could be granted to the Council to acquire land outside the Borough for the purpose.

On the 5th March you instructed a deputation, comprising Councillors Acutt and Eaton, the Licensing Officer and myself, to proceed to Cape Town and give evidence before a Select Committee on the lines of the Sub-Committee's report. In offering evidence it was particularly stressed that the worst aspect of the question was the condition of affairs in suburbs adjacent to our boundary, which the Committee could only meet with the suggestion that the Borough boundaries be extended to include these areas, a proposition untenable at the present juncture from the financial point of view. The deputation urged that the Public Health Committees be made local authorities within the meaning of the law, but in any case it was felt all that would be achieved by this control would be driving of trouble further away.

As regards the Council's fears that the differential treatment of the Coast belt of Natal would re-act to its disadvantage, the deputation was assured that the chapters controlling immigration restricted the movement of Asiatics from province to province, and that every safeguard would be adopted to ensure that the present distribution of the Indian population would not be disturbed by the proposed legislation. Neverthless, Parliament, on consideration of the Select Committee's report and the representations of the Indian Government decided to hold the Bill in abeyance pending round table conference of South African and Indian Government delegates, The proposed conference has been tentatively arranged for December, 1926, but authoritative details are lacking.

In connection with Parliament's final decision, it is interesting to note the terms of a resolution of the Town Council of the 5th July, 1925. long before the recent Bill, transmitted to the Government:

> "That the Government of the Union of South Africa be informed, that in the opinion of the Durban Town Council, the only true method of solving the Asiatic Question in so far as it relates to this country and particularly Natal, lies in the direction of a Round Table Conference between representatives of the Union, Britain and India; further, that the Union Government and the Union Parliament be asked to take such steps as may be necessary for convening such a Conference in this country without delay."

17.—UNVEILING OF WAR MEMORIAL.

After a lengthy period of hesitation and controversy, the foundation stone of Durban's War Memorial, from a striking design by Mr. H. L. G. Pilkington, was laid by the Governor-General in December, 1923. Although the monument, from the difficulty of effecting rapid progress on the delicate and complex faience work was so long in completion as to arouse the strongest sense of impatience in many quarters, the completed Memorial, unveiled on 6th March, 1926, is a work that spells wonder from the very boldness of its design, a 62 feet cenotaph surfaced with Della Robia faience representing two angels bearing the soul of a departed warrior upwards against the light of a golden sun. At the base is a realistic bronze of the mortal clay from which the spirit ascended, and above a large bronze urn which bears the Light of Remembrance. The lay-out includes three tombs on which the names of the fallen are inscribed.

That the general public remembered was evident from the early pilgrimage to the unveiling ceremony. This honour had been entrusted to the deserving hands of Colonel G. Molyneux, D.S.O., V.D., who after a short but impressive speech performed the final act of uncovering the monument. It was then my honour to inaugurate the Light of Remembrance, an ever-burning light typifying in a suggestive manner that undying spark of memory, a consolation, slight as it may be, for the loss, grievous and heavy, borne by the mothers and widows of Durban in the cause of the free.

18.—PROPOSED NATIONAL FLAG.

During May, 1926, the Government introduced a Bill to Parliament to provide for a South African National Flag, choosing a design recommended by a Special Committee. The reason for instituting a domestic flag was explained by the Minister of the Interior who stated that the Union Jack was the emblem of the British Empire and that South Africa possessed no flag of its own. This statment has evoked no opposition itself, but the proposed design nowhere contained the Union Jack, excluding from the national emblem any symbol of the Country's link with the Empire which gave it birth.

To the majority of the citizens of Durban such an omission was not acceptable, and at a Public Meeting held on the 21st May, 1926, the following resolutions were passed:—

> "This Public Meeting of Citizens of Durban places on record that it has heard with great regret the proposals of the Government in regard to the institution of a Union flag, and hereby resolves:
>
> "(a) That the proposed flag entirely ignores the traditions and sentiments of a very large proportion of the white race of South Africa, and if adopted, cannot be otherwise regarded than as an affront to that section of the community which is of British origin, and further expresses the opinion embodied in Section 137 of the Act of Union whereby English and Dutch speaking citizens are guaranteed equal rights;
>
> "(b) That this Meeting respectfully, but most forcibly, requests the Government to give full and ample consideration to the just demand for recognition on the part of the British section of the South African community by embodying the Union Jack in any national flag for the Union of South Africa;
>
> "(c) That His Worship the Mayor be requested to transmit a copy of these resolutions to the Prime Minister and all members of both the Senate and the Legislative Assembly, and to respectfully request the co-operation of each and every one to do all in their power to prevent injury to the justifiable and reasonable sentiments of the British community;

"(d) That His Worship the Mayor be asked to communicate with Mayors of leading towns in the other Provinces, with a view to their taking similar action and to the ultimate formation of a South African Committee for the adoption of a Union flag which can be loyally accepted by all the people of South Africa;

"(e) Further, that the Mayor of Durban be authorised to arrange for the appointment of a Local Committee to ensure the successful issue of the above resolution and that such Committee be empowered to take all such steps as it may deem desirable to that end."

This meeting was undoubtedly the largest ever held in the Durban Town Hall, and the overflow was almost as large in numbers. The feeling on the subject was distinctly high, but the meeting was unanimous and orderly.

Effect has been given to the resolutions as far as possible and the meeting itself proved the forerunner of a series of similar meetings throughout the country at which resolutions on such lines were passed.

On the 4th of June, on the motion of Councillor Buzzard, you placed on record your concurrence with the resolutions of the Public Meeting and this expression of your opinion was duly transmitted to the Government.

The aggregate effect of the weight of the remonstrance resulted in the Bill being withdrawn, but it was clearly indicated that a measure would be introduced in the following session, and the National flag for South Africa would under no circumstance contain the Union Jack.

In terms of the fourth resolution, a Representative Committee has been formed which is carefully watching the progress of the matter and is in touch with similar committees throughout South Africa.

I believe it to be the earnest desire of all right minded South Africans not to allow this matter to be the subject of political cleavage, and it is to be hoped that the Government will eventually recognise the justifiable sentiments of the community and eventually bring about a settlement of the matter which will be loyally acceptable to all.

The agitation and counter agitation has meanwhile, unfortunately, revived many of the past unsatisfactory features of South African life that it was hoped were becoming extinguished, but it has forcibly proved the unwisdom of attempting to stifle sentiment by legislation.

19.—POOR RELIEF AND UNEMPLOYMENT.

Whilst opinions differ on the point, there would appear to be grounds for the view that the problem of the relief of indigency has not assumed greater proportions in this Town during the past twelve months.

At the end of September last you closed down the relief works which had absorbed a number of unemployed, and substituted therefor a piecework scheme of Eastern Vlei improvement by ex-relief workers, with a 50% subsidy in respect of excess cost from the Union Department of Labour.

A point to which attention has been drawn is the employment of married men by the Railway Administration at a rate as low as 6/- per day, the effect of which it is stated, is that the maintenance of their families become a charge on already overburdened charitable organisations. Whilst appreciating the Government's white labour policy, it should not be carried on at the expense of the Council—which provides the grants-in-aid; but on protest transmitted to the Railway Department we were advised that only men already resident in Durban were receiving employment under this scheme.

Our acknowledgments and thanks are due to the members of many local societies for the work they are doing to lighten the burden on those of our fellowmen and women whose circumstances have placed them in need of sympathetic consideration.

20.—BEACH CARNIVALS.

The success of the Carnivals held on the Beach during the visit of H.R.H the Prince of Wales has pointed the way to another promising attraction to add to Durban's Season. Further galas were held in July last year and much enjoyed, while over the Xmas-New Year week a monster continuous Carnival was in progress with many and varied attractions, not the least among which was the election of a Carnival Queen. In May there were held Fetes at the Beach and an Old Fayre, which were unfortunately somewhat marred by unpropitious weather. The programme for the ensuing Summer Season Carnival is on substantially the same lines as last year's and bids fair to prove as popular. In all these galas dancing has been the chief relaxation, and the Beach Pavilion has proved of the greatest service.

21.—LEASE OF BEACH PUTTING GREEN.

A new departure from the Council's customary Beach policy has been inaugurated in the leasing to Messrs. African Caterers, Ltd. of Johannesburg, the site of the former putting green for the purposes of a bioscope tea-room. There was a considerable difference of opinion as to whether one private concern should be allowed to run three enterprises on the Beach (the Kenilworth and Model Dairy having already been acquired by the Company), but eventually you granted a lease for approximately 30 years at a rental of £373 per annum. The operations of this big company have already had a brightening effect on the Beach and there is every reason to believe that the new erection will prove a decided attraction. The company was also prepared to lease the Pavilion, but you will recall deciding that such a proposal would be fatal to the continuance on existing lines of the Municipal musical policy.

22.—BEACH TENNIS COURTS.

For a considerable period the Council, on the representations of the Durban Borough Lawn Tennis Association, have endeavoured to find a new site to be set apart for the purposes of this increasingly popular recreation, in the same manner in which other sporting bodies have been treated, the existing accommodation at the Beach have long been inadequate to meet the demands made on it. Various sites—at the foot of Mansfield Road, in the Botanic Gardens, and near the Epidemic Hospital—have from time to time engaged our attention, but all were abandoned as circumstances dictated. Finally the choice of the Council, with the concurrence of the Association, fell on the extension of the existing space at the Beach to the number of eight additional courts, and the leasing of the whole area to the Association. As the levelling of the additional land will involve considerable expense, the Council agreed to a grant of £4,000 to the Association and this has been embodied in the lease, the main provisions of which include a 50 years' period without right of renewal—the first 25 at a nominal rental of 1/- per annum and thereafter by agreement or arbitration. In the event of the Council requiring the land at the end of the first 25 years for Municipal purposes, the lease may be cancelled. The needs of the public have been safeguarded by a provision that a certain number of courts must be reserved for public hire at stated times.

23.—OLD POINT CEMETERY MEMORIAL.

In 1895 the mortal remains of Natal's pioneers which lay in an old Cemetery at the Point, were, owing to the expansion of Government activities in that area, removed and re-interred in a prominent portion of the General Cemetery. The principal Under-Secretary for the Colony intimated that a general memorial would be erected by the Government. For that purpose a space was kept clear and the remains were disposed around it, a little knot of tombstones without any particular feature to mark their close association with the early history of the country.

In 1923 the Provincial Administration agreed to contribute £100 if the Council and Union Government would subscribe equal amounts. The Council has consistently been willing, but the Union Government, despite much correspondence, has steadily repudiated responsibility. On 24th April, 1926, you petitioned the Hon. the Prime Minister and sought the assistance of members of Parliament and the Senate in bringing these long negotiations to a satisfactory conclusion, and securing a worthy memorial to these old pioneers, representative of both the white races. Although these representations have met with no immediate response, it is hoped that with persistent requests the Council's long cherished aim may be achieved at no distant date.

24.—PUBLIC IMPROVEMENTS.

Generally speaking the development and improvement works effected throughout the Borough during the past year have been maintained at their customary level. The continued development of the Stellawood and Umgeni Valley areas has been responsible for the majority of new works, although the older parts of the Borough have not been neglected in their share of attention, chiefly in the way of road and street improvements.

ROAD RECONSTRUCTION AND ASPHALTING.—The thoroughfares asphalted within the town proper were: Alice Street; Aliwal Street and Field Street, from Smith Street to Esplanade; Grey Street between West Street and Smith Street; Point Road, from Camperdown Road to tram terminus; Smith Street, from Devonshire Place to Murray's Court.

Among main traffic roads, the following were treated: Mitchell Road, where the asphalt pavement was laid on concrete; Berea Road, Toll Gate to Hunt Road, asphaltic concrete laid on existing macadam; Umgeni Road, from terminus to Silver Avenue, which was completely reconstructed on a heavy stone foundation.

During the past ten months approximately 80,894 square yards of road surface were asphalted as compared with 62,209 square yards in the same period last year.

ROAD HARDENING.—The acceleration of hardening of residential roads has been fully maintained during the year under review, particularly in order to provide access to the building lots disposed of by the Corporation in the new areas.

The mileage hardened departmentally and by contract to the end of May was 7.5 miles compared with seven miles for the previous year. Actually, however, these figures scarcely present a true comparison as owing to the number of wide, or "double" roads hardened, the area of hardening is over 30 per cent. in excess of that for the previous year.

At the present time three road hardening contracts are in progress, two of which will be carried into the new financial year.

Owing to the great progress hitherto made, the ensuing year's programme of road hardening can be much reduced and under these circumstances the quantity of quarry materials available should, for the first time for several years, be sufficient to meet all requirements.

As the laying of sewers and stormwater drains, and kerbing and channelling, should be carried out in advance of road hardening, it is essential that progress with these works should not be unduly interrupted pending consideration of the estimates.

Kerbing and Channelling.—The length of kerbing and channelling laid to the end of May was 14 miles compared with 13 miles for the previous year. This is again a record for surface drainage, but the work was not proceeded with any too fast to cope with sales and occupation of new lots.

Practically all the public roads and lanes in the older parts of the Borough are kerbed and channelled, but there are still many old private roads and lanes requiring attention and provision for improving several of these is made in the new estimates.

Stormwater Drainage.—The length of stormwater drainage laid during the past ten months totalled six miles, of which the more important works are the Willowvale and Francois Road culverts, constructed by contract, and the extension of Deodar Avenue and Venice Road culverts departmentally.

I regret to state that owing to the failure of Parliament to ratify the Congella Lands Agreement it will not be possible to proceed with the main drainage outlets through the Reclaimed lands, and as the drainage of the industrial area depends upon the provision of these outlets, it will be inadvisable to dispose of further sites for industrial purposes pending satisfactory agreement with the Government for the drainage of this area.

The maintenance of large open drains has given much thought to your Borough Engineer, as during the dry season, bitter complaints are received of their offensive condition. In the interests of public health an excess vote of £2,000 has been granted to improve the conditions objected to.

Sewerage.—Sewerage is now available to practically all of the Umbilo area with the exception of that portion of the district included in the catchment area of the valley having its origin in the Stellawood Cemetery and debouching directly into the Umbilo River below Stanley Road. It has also been made available to all the new lots purchased by the public in the Stellawood and Umgeni Valley areas.

Provision has been made in the estimates for the ensuing year for a small programme of main extensions in these areas, while a pumping substation and the necessary main to provide sewerage facilities to the area embraced by the Umgeni Village is also contemplated. The new subpumping station and main sewer draining the Graving dock area were constructed during the ten months under review and is working satisfactorily.

New Footpaths.—The length of new gritted footpaths laid was approximately six miles as against 12½ miles laid the previous year. The latter year's return was, however, altogether abnormal as the large majority of footpaths in the various Housing Schemes were included therein.

Footpath tarring received considerable attention during the year, some 36,000 square yards having been tarred as against 12,000 during the preceding year, though the area of concrete footpaths laid down was

Sections of the footpaths in Railway Street and Point Road were surfaced with asphalt and it is proposed to extend this form of construction along the main arteries during the ensuing year.

ROAD TARRING.—The area tarred and re-tarred during the ten months ended May was 532,000 square yards, as compared with 377,000 square yards for the same period of the previous year. Owing to the rapid development of new areas within the Borough it will be necessary for some time to come to provide for a similar programme of tarring on residential and secondary traffic roads, which will however curtail the heavy charges hitherto incurred on road recoating.

TRAMWAY CONSTRUCTION AND RENEWALS.—During the past ten months the construction of the Alice Street north track was carried out, thus completing the reconstruction of the whole of the track work in this street.

In Umgeni Road the tram tracks have now been reconstructed from the terminus to Adrain Road with the exception of a small section on the inward track in the vicinity of Station Road which should be completed by the end of this year.

It was found necessary also to adopt a special type of reconstruction on Berea Road inward track in the vicinity of the Technical College where the spongy nature of the underlying soil has made the maintenance of the track both difficult and expensive.

The only item of new construction of note was in connection with the re-location of the Davenport Umbilo corner.

The length of track reconstructed was 1.7 miles as compared with 0.7 mile in the previous ten months.

The tracks which still remain in urgent need of reconstruction are those in Railway Street, Berea Road, and Windermere Road, while in several other streets reconstruction cannot be long delayed.

OCEAN BEACH WORKS.—The only work of note to be recorded at the South end of the Beach is the construction of the new extension of the Marine Parade from Ocean Beach Road southwards to Rutherford Street.

Certain minor street works have also been carried out at the north end to provide access to the recently erected hotels. A small gang was also employed during the early portion of the year in preparing the formation of Old Fort Road, a useful approach to the Beach, the hardening of which was carried out by contract.

Buildings.—The past ten months has seen the erection of the following municipal buildings by contract under the supervision of this Department: Native Dormitories Block in Depot Road; Manager's quarters in Depot Road; Electric Sub-Station, Mitchell Park; Electric Sub-Station, Nicolson Rood; Electric Sub-Station, Lancers Road; Extension of Berea Road Automatic Telephone Exchange; Extension to Quarters of Manager of Durban Home.

Durability of Borough Roads.—On the 22nd April, 1926, having in mind numerous press articles criticising the Borough's methods of road construction, the Works Committee instructed the Borough Engineer to submit a comprehensive report on the durability of Borough roads, particularly the asphalted portions. This valuable report is worthy of being placed on record in extenso, but lack of space compels me to discuss only the salient points.

It is pointed out that in no period in the history of road-making has there been such a density of heavier and heavier traffic over roads all through the world, and the impossibility of completely coping with the growing demand is aggravated by the alarming rise of post-war costs. A conclusion is reached that it is cheaper in the long run to devote a large capital expenditure with its constant interest charge to roads of an expensive but lasting type, than to effect a saving by building cheap roads and be ever afterwards involved in recurrent maintenance demands.

Asphalt was chosen as the most suitable type of durable pavement and on the importation of an up-to-date mixing plant and laboratory equipment, together with the reconstruction of weak foundations, many roads were at once asphalted and have been found capable of standing up to heaviest traffic.

The corrugations complained of are either due to inferior foundations too expensive to renew, or the result of inexperienced mixing and laying, in which latter direction improvement is being noted yearly. The problem of corrugations has never been satisfactorily solved and the are liable to appear anywhere without any apparent cause. Occasional failures do not in any way imply that the methods employed in Durban are not in accordance with the best expert practice in either Britain or America.

25.—RETIREMENT OF BOROUGH ENGINEER.

I refer with regret to the impending retirement from the service of the Municipality of Mr. E. F. Davis, Borough Engineer, who on reaching the full retiring age has intimated his intention to avail himself of that period of leisure to which his long and faithful service particularly entitles him. Mr. Davis has been a loyal and devoted servant of the town and is entitled to no small meed of praise for its advanced state. In charge of a department, the activities of which are much before the public and particularly susceptible to outside influence in the hands of a weakling, Mr. Davis has throughout been an impartial adviser and a strong bulwark against the inroads which vested interests periodically seek to make into such a department.

26.—CONGELLA LANDS.

It is disappointing in the extreme to record that Government has not yet introduced into Parliament the Bill ratifying the Congella Lands Agreement, which provided a mutually satisfactory apportionment of responsibility in the Congella industrial area. By the Agreement the Council brings this district and the Port under its rating and licensing powers and public health control. Against the receipt of a £70,000 contribution towards drainage there are the capital charges of £18,720 per annum to meet, and the expense of maintaining roads and administering police and fire services.

Though a slight amendment has been effected to the Agreement, excluding an area south of the Graving Dock from the operation of the Bill till reclaimed, all these arrangements are useless without the passing of the promised Bill. Complaints as to drainage from site holders in the area in question have been bitter and frequent.

The Minister of Railways, however, gave his assurance to a deputation of the Council which met him on the 23rd July 1926, that the ratifying measure would be placed before Parliament early in the next session.

27.—PUBLIC HEALTH DEPARTMENT.

The population of the Borough for 1926 (mid-year) is estimated as follows:—

Europeans, 52,203, Coloured, 1,881, Native, 38,000, Asiatic, 16,804—Total 108,887. This shows an increase of 13,646, cheiefly due to a difference of 10,000 in the Native population, the Native resident community being estimated by the Manager of the Native Affairs Department at 38,000.

Births and Deaths.

	Births	Rate	Deaths	Rate
European	1,025	19.63	460	8.81
Coloured	92	48.91	57	30.33
Native	37	.97	282	7.42
Asiatic	718	42.72	304	18.09

The European death rate of 8.8 per 1,000 of population is extremely satisfactory and is the second lowest on record.

Maternity and Child Welfare.—The total attendances of mothers and infants of the year at the Maternity and Child Welfare Clinic was 17,923, an increase on the previous year of 8,870, showing that the popularity of this aspect of preventive medicine is rapidly growing. The number of deaths of infants under one year was only 47, giving the extremely low infantile mortality rate of 45.8 per thousand births, this being the lowest rate yet recorded for the Borough. During the year the Municipal Midwife attended 62 cases of patients unable to afford the fee of the private nurse.

Water and Food Samples.—The routine chemical and bacteriological analyses have been continued, and the water samples have maintained a consistently high standard. Samples of food to the number of 280 have been submitted to the Borough Analyst for chemical examination, and 205 milk samples have been bacteriologically examined for evidence of contamination. The practice of notifying milk producers that a sample of their milk shows an excess of bacteria has been continued and appears to have been productive of good results as the cleanliness of the milk supply generally is decidedly better than in previous years. What it is hoped will be the final step towards the promulgation of Milk Bye-laws has been reached, and there is no doubt that a sympathetic administration of these Bye-laws will lead to further much needed improvement.

Infectious Diseases.—There has been nothing outstanding throughout the year with regard to the incidence of infectious disease. A small outbreak of Diptheria occurred in the Stellawood and McDonald Road Schools, and an outbreak of mild Scarlet Fever at the Durban Creche. Both were satisfactorily dealt with. Cases of infectious diseases to the number of 304 were admitted to the Infectious Diseases Hospital, Congella. These comprised instances of thirteen different infections, whilst as many as twelve different infections have been nursed in the Hospital at one and the same time. It is hoped that progress with the new Fever Hospital will be made during the forthcoming year.

Tuberculosis.—The number of cases of Pulmonary Tuberculosis notified during the year was 235, and 152 deaths were registered, 140 cases and 91 deaths being in Borough residents. The figures show an increase in both cases and deaths among all races, particularly amongst Natives.

The appointment of an Assistant Medical Officer of Health, who is also Tuberculosis Medical Officer (Dr. G. H. Gunn), whom we welcome to his duties in our midst, has resulted in the discovery of cases which otherwise might not have received attention until a much later stage in the disease.

28.—PROPOSED CHILDREN'S HOSPITAL.

After a prolonged but enthusiastically undertaken effort in which Councillor Mrs. Siedle has been the prime mover, to raise £14,000 by public subscription for the purpose of a Children's Hospital, it is pleasant to record that the required amount is practically completely obtained and that the Council is now in a position to call on the Provincial Council to implement its promise to contribute another £14,000, which, together with the Council's equal amount, totals £42,000. A site adjoining the main hospital buildings at Addington has been set aside to obtain the benefit of a centralisation of hospital administration which should result in economies. The

Medical Superintendent of the Hospital is preparing a complete layout and equipment scheme and the issuing of necessary plans and specifications now waits only on the approval of the Provincial Administration, which, under the circumstances, it is safe to take for granted.

29.—ELECTRIC SUPPLY.

Once again the Electrical Department, under the capable hand of Mr. John Roberts, is able to report a highly successful year's working. Last year's record of 48 million units sold has been completely eclipsed by a new record of 57 million—an increase of 17 per cent.—the number of consumers of all classes now totalling 16,000.

Power Station Plant.—Early in the year it became evident that the purchase of further turbine and boiler plant would be essential in order to meet the growing demand for current pending the completion of the Electricity Supply Commission's new station referred to in the succeeding paragraph. Orders were accordingly placed for a second 5,000 K.W. turbo-alternator and condenser set and a 60,000 lbs. Babcock and Wilcox boiler equipment, both being practically duplicates of present plant. Another cooling tower was completed and put into service.

Agreement with Messrs. Huletts'—A novel scheme was embarked on during the year, which, if successful, will enable the Department to obtain a large quantity of cheap power, by installing two thousand K.W. turbines at a local sugar refinery whih has hitherto produced a large quantity of steam for heating purposes while wasting much of the power. Delivery of this plant has unfortunately been delayed by labour troubles in England, and there are as yet no results to report.

Distribntion.—Extensions of the electric mains were completed during the year to the suburbs of Escombe, Jacobs and Wentworth, while authority has been granted for installations at Sydenham and Durban North. Applications have been received and are waiting their turn, from Northdene, Pinetown, Field's Hill, Kloof and Isipingo. It is interesting to note that the Council has powers of supply for a radius of sixteen miles from the Borough Boundary.

The policy of improving the street lighting of the Town and suburbs has received constant attention, over 900 additional lamps having been installed for the year.

Another automatic rotary converter sub-station for tramway supply was built and equipped at Hewitt Road

Electric Cooking and Heating.—The Town Council has brought fresh force to bear on the already steady inducement to extend the use of electricity for domestic cooking and heating purposes, continuing more actively the scheme of assisted purchase of electrical appliances, and inaugurating an extensive advertisement campaign. A very successful competition and exhibition of electric cookery was held in the Town Hall, and demonstrations were given at the Agricultural Show in co-operation with the Domestic Science Department of the Natal Technical College.

POWER TO MANUFACTURE ICE.—During the year the Council decided, on on the representations of the Borough Electrical Engineer, to approve the principle of the Municipal manufacture, sale and distribution of ice, with the intention of extending the use of this very necessary commodity. Application will be made for the necessary statutory powers with the promotion of the next Extended Powers Ordinance.

30.—ELECTRICITY SUPPLY COMMISSION.

It is not necessary to recapitulate the whole agreement between the Council and the Electricity Supply Commission, by which the latter undertake to erect a £750,000 power station at Congella, the Corporation to purchase current in bulk therefrom and distribute same as at present, the Government and Railway Administration, however, taking a direct supply. The new station has recently commenced its construction with the invitation of tenders, and work on the foundations is in hand.

It is satisfactory to report that arrangements have been completed by which the Commission will purchase two turbine and boiler sets for installation at Congella from the present Power Station, the Council thus recovering a considerable proportion of the original cost of this plant.

The decision of the Commission to purchase this machinery has necessitated a slight amendment to the agreement as regards bulk supply. By this a higher standing charge, £5. 8. 0. per K.W. instead of £3. 14. 6., is imposed in order to protect the Commission in its large capital outlay on the 14-16,000 K.W. load. As conpensation, and in order to equalise the charge to all classes of consumers of the new station, the unit price is reduced from .29d. to .2d. Accordingly, if the Corporation's demand increases at the steady rate to which we have been accustomed, when it reaches 60 million units, as is expected in the course of the next few years, the new scheme—the saving on the reduced unit expenditure wiping out the increasing standing charge—will be found operating to the Council's substantial advantage.

31.—WATERWORKS.

This Department has been fully extended in dealing with maintenance and extension of the existing works and also in the carrying out of the Shongweni Scheme. The usual routine work of maintenance has increased considerably in consequence of development which is rapidly taking place in town and suburbs. As an indication of growth we may refer to house connections, 567 applications having been received during the year in comparison with 534 for last year.

Purity of Water.—The standard of purity of Durban water has been consistently maintained during the whole year, judged from both the chemical and bacteriological standpoints and is fully comparable with any in the world. Special attention has been devoted in recent years towards securing this high quality with inestimable influences on the health and welfare of the whole community.

Consumption.—The average daily consumption continues to show a decided upward trend and is now practically seven million gallons per day, thereby emphasising the urgent necessity for the new scheme and fully justifying the policy of the Council in proceeding urgently with the project. On the 16th February last the consumption rose to the unprecedented figure of 8,257,000 gallons.

Bye-Laws.—The water supply system has been administered under bye-laws which were originally passed by the Town Council on 5th September, 1892, and these Bye-Laws have from time to time been subjected to revision and amendment to meet changing conditions. Under and by virtue of the powers granted by Act 24 of 1921 (the Durban Waterworks Consolidation Act) and Ordinance 19 of 1924, a revised code of bye-laws has now been drawn up and was promulgated on 28th April, 1926. These new bye-laws are based on the most modern waterworks practice and advantage has been taken of the British Waterworks Association Model Bye-Laws. The specification of the Joint Committee on Standard Water Regulations for waterworks fittings have been incorporated, while provision has also been made for the registration of plumbers.

Financial Position.—Notwithstanding the rapidly increasing interest and other capital charges consequent upon the very heavy capital expenditure on the Shongweni Scheme and general development necessitated by the increasing demands made on the water supply system, the financial position of the Waterworks Department continues to remain favourable, and when the Shongweni Scheme is in operation there can be little doubt that the present position will be materially improved upon, as many new channels of revenue will be opened up so that it may confidently be expected that the burden of additional rating if any, will be light. Revenue is most bouyant under all heads, while expenditure on maintenance votes has been kept under close scrutiny and every possible economy has been exercised with a view to keeping working expenses down to the lowest possible figure consistent with efficiency.

New Scheme.—During the past year progress in construction has been steadily maintained and the completion of the scheme is now in sight despite the many difficulties that have arisen from time to time.

Vernon Hooper Dam.—Some 113,000 cubic yards of spoil (rock and boulder formation) have been removed from the excavations since the work was commenced, while the total amount of concrete placed by the end of the year 1925/26 was approximately 85,000 cubic yards.

TUNNELS.—The contract work for Tunnel No. 1 is within three months of completion, representing 1½ miles of tunnelling through hard rock and the provision of concrete lining throughout. Tunnel No. 2 is being carried out departmentally, being 1½ miles long, also in hard rock and concreted throughout. This tunnel will be completed in almost two months. Tunnel No. 3 was completed departmentally last year, while tunnel No.4 is still under way but expected to be completed in about three months.

PIPE LINE.—Work on the pipe line which consists of approximately 16 miles of pipe laying was commenced during the year and very good progress made. It is expected that all the necessary pipe laying will be completed in from four to five months.

FILTERS.—The contract for filters at Northdene provides for the filtering of five million gallons per day by next Christmas and the remaining five million gallons capacity to be completed in March 1927.

SEDIMENTATION BASINS.—The excavation work has been commenced and some 20,000 cubic yards of material have been removed.

DIVERSION SCHEME.—Work on two contracts, one for tunnels, the other for weir and canal, has been in progress since December, all these works being due for completion in March 1927.

STORAGE.—Owing to the exceptionally dry conditions in the catchment area during the past 12 months, arrangements for temporary storage were resorted to at Shongweni, thus taking early advantage of the scheme, a total capacity of 111,000,000 gallons being held in reserve behind the Vernon Hooper Dam. It is worthy of mention that the reserve thus attained has placed the supply on a more assured footing than it has been for the past fifteen years.

GENERAL.—Progress has been in every respect satisfactory and it is now beyond question that the Council during the coming financial year will be relieved of further anxiety regarding the sufficiency of the water supply, whilst an era of distribution expansion will be entered upon which will be of material financial advantage to the Borough in relieving the increasing burden of capital charges.

32.—TRAMWAYS.

The Department has maintained the service at its accustomed standard of efficiency and its energies in all directions have been conducive to the mutual benefit of the Department and the travelling public.

REVENUE AND EXPENDITURE.—The finances are found to have proved stable rather than bouyant. While it was only possible to budget for a 3 per cent contribution to the Borough Fund, the anticipated surplus of £2,278 may go far to wiping out any arrears. On the expenditure side the strictest supervision and economy were exercised, to which the satisfactory results reflected are in a large measure due.

Motor Bus Service.—This service to Congella has not resulted in even the anticipated revenue returns, unoptomistic as they were. A deficit of £1,100 is expected which would have been greater but for the side issues—runs to the Race Course, Kingsmead and Lagoon—which are proving payable, whereas the Congella (Maydon Wharf) service is being run at a loss.

Time Table—Extensions and Traffic.—During the period under review the traffic increased very materially, more especially on the Umbilo route. To cope with this more additional cars were placed in service, and bogie cars have been substituted for the standard type wherever possible.

No new routes have been constructed, but a very essential piece of work was carried out in the widening of the Davenport Road-Umbilo Road curve.

The heaviest traffic demands occurred during the Christmas and New Year holidays—as over this period a Carnival was in full swing. On 29th and 31st May a Fete and Fayre were held at the Beach, but owing to depressing weather a great portion of the traffic arrangements had to be cancelled. The Durban and Coast Agricultural Show occurred during the period 29th June—2nd July, and the Motor Olympia from 28th June; the Department being able to cope successfully with the large traffic offering. At the great Race Meeting on 3rd July, all available cars were in service and a new record in cash takings was established, eclipsing even the record on the day of the arrival of the Prince of Wales.

Maintenance of Cars and Overhead Line.—The removal of centre poles has been continued in the Point area and the general equipment so well maintained that no traffic stoppages have occurred directly attributable to the condition of the overhead lines. The work on four additional bogie cars has been started and the cars will be ready for the road during the ensuing year.

Snell Parade.—On Thursday, 24th June, the Snell Parade was opened to traffic and a bus service was inaugurated from the Marine Parade tram terminus to the Lagoon for afternoons and evenings. Owing to lack of support the evening service has been discontinued.

Track.—This is being well maintained and several portions of the system have been attended to—the relaying of part of the Umgeni section was much needed and has gone a long way to reducing maintenance charges.

33.—TRAM SERVICE TO KINGSMEAD.

In view of the recent allegations of the Council bodily switching from its earlier resolution on this subject, it is interesting to trace the developments which have necessitated an amendment to the Council's original intention, in favour of a far less ambitious scheme. From the first presentation of the scheme on 6th January, 1925, the Council was warned that a dead loss of £7,490 for the full scheme to link up with the Marine Parade, could be confidently expected, with smaller losses in proportion to less comprehensive schemes. On the 7th September, 1925, arising out of an alternate proposal for a bus service via Stanger and Union Streets, you resolved that the Council's previous resolution be recinded and remain in abeyance. This decision aroused strong protest in sporting circles and on the 4th March, 1926, you received a deputation from the Durban Football, and Cricket Grounds' Association, who explained their position to the Committee, which promised due consideration. The upshot of this consideration was an undertaking to the Association to provide an adequate bus service on Saturdays. Since, however, only three buses are available to cope with the crowds, the complaint of the Association that the promise has little if any value, appears at the present juncture, distinctly justified.

34.—LEGAL.

I have much pleasure in reporting that the past year has again been comparatively free from any litigation in which the Corporation has been involved. The one case of first importance was that in which the Corporation instituted proceedings against the Government for payment of rates on the Warders' Quarters at the Gaol, and I am glad to say that the Corporation succeeded in the action.

Doubts have arisen as to the validity of certain of the Native Pass Bye-laws, and the Supreme Court has held that the Corporation has no power to require a Native's registration record to indicate the cause of the termination of his contract of service. These matters are accordingly receiving the earnest attention of the Corporation's legal advisers.

Apart from any question of litigation, however, the Corporation has constantly called upon the Town Solicitors, Messrs. Shepstone & Wylie, and Standing Counsel, Mr. H. G. Mackeurtan, K.C., to advise in connection with matters of importance which have arisen from time to time during the year. The advice has always been readily forthcoming and has invariably proved of material assistance.

35.—FINANCE.

In submitting these observations, necessarily incomplete as they may be, I have to acknowledge the valuable periodical reports of the Town Treasurer on the Council's monthly transactions. Since the financial year will not close until the 31st July, it is difficult to offer any authoritative conclusions on the state of the Borough's finances, and I have accordingly to base my observations on these monthly reports, which, I am pleased to state, paint by no means the gloomy picture which we were half led to expect.

The Capital Expenditure of the Borough has been kept well within estimates, though slightly swollen by the tendency, difficult to resist, to excess expenditure, which though on doubtless excellent objects, trails a long list of maintenance and interest charges. The Renewals Fund is also well within the defined limits.

It is pleasing to observe that revenue has proved distinctly buoyant, particularly as regards the Trading undertakings. These Departments nearly all budgetted for small surpluses, and it is consequently the more gratifying to find these surpluses have increased each month, particularly that of the Electrical Department, which has reached the figure of £24,000. Although the Tramway Department has not been able to budget for its full four per cent. contribution in relief of rates, its present surplus may have the effect of pulling its finances up to the general level.

Though the Borough Fund has not been able to effect any reduction on its estimated expenditure of £579,081, the excess has been adequately met by a surplus of revenue receipts over even our very liberal estimate. In spite of starting the financial year with the handicap of a £35,730 deficit carried forward, there seems every reason to believe that at the closing of the year's accounts our finances will be found more or less balanced and square.

This year an innovation has been introduced in pushing forward the annual preparation of estimates to the month of May. While it is premature to formulate any definite promises or hopes, there seems every prospect of being able to balance the estimated expenditure and income for the ensuing financial year without that recourse to increased rates which the confiscation of our license revenues warranted our anticipating.

Proceeding now to consideration of the real resources of the Borough, it is found that while the Town's finances are essentially in a sound position, showing at the close of the last year a surplus of assets over liabilities of £4,433,498, the capital commitments of the Council have had the effect of depleting its normal cash resources and emphasising the necessity for funding capital overdrafts in the form of new loans.

About October of 1925 a £500,000 5 per cent loan was placed on the market and fully subscribed by the close of the year, its proceeds being devoted primarily to the capital requirements of the Electrical and Water Departments, the latter in connection with the new waterworks scheme. It was found necessary during the second half of the financial year under review to make application to increase the Town's borrowing powers by £775,000 for the following purposes: Electric Supply £350,000; Sewerage £125,000, Stormwater Drainage £250,000, and Borough Market £50,000, the latter provision being in anticipation of the Council's eventual authorisation of a new Market Scheme.

On the 15th June the Town Treasurer reported that the time had arrived for the issue of a further loan. Accordingly, on the 6th July, 1926, you authorised, in terms of the Council's borrowing powers, the invitation of applications for the purchase of a new 5% stock, in which Renewals Funds to the total of £360,000 will be invested. The new loan will not be fully payable until 31st January, 1927.

During the period under review a motion was submitted to discontinue the freehold sale of Corporation lands, but as it was not adopted, capital income for Public Improvements has benefited to an amount of £35,250 from sales.

The financial outlook, in spite of allegations of overspending, is sound, particularly in view of Durban's low rate compared with other South African Municipalities. The Council's thanks are due in no small measure to the wise administration of the Town Treasurer (Mr E. B. Scott), whose vigilance and advice has borne the excellent fruit of the Borough's present financial stability.

36.—ESTABLISHMENT OF ACCOUNTANCY FACULTY.

You have recently considered and adopted an extensive scheme of training in the various branches of Municipal administration for the younger members of the Council's staff. The Natal Technical College have played an active part in promoting this scheme and have prepared thorough and extensive courses in Accountancy, Secretarial Practice, &c., to prepare students for the Bachelor of Commerce degree, or the "Durban" Diplomas of Municipal Accountancy or Secretaryship.

A more ambitious and comprehensive proposal is outlined by Councillor Kemp, who suggests the promotion of a faculty of Municipal Accountancy for South Africa to provide a training for all Town Treasurers for the country. A provisional Committee of present Treasurers and Auditors would draft conditions of entry to membership, which would be based on practical experience and academic qualifications. This scheme you have approved in principle and transmitted to the South African Municipal Association for their co-operation.

37.—TELEPHONES.

The Telephone System, the only Municipal one in South Africa, has expanded steadily and enjoys very extensive and appreciative use, being the result of its moderate charges and service unequalled in the Union. There have been no large plant extensions this year, now that the full benefit is being felt of the relief offered by the recent construction of two new automatic exchanges

Central Exchanges.—The plant at this exchange has worked very satisfactorily in spite of the prejudicial effect of our Sub-tropical humidity on the cable insulation. Two new sets of large batteries have been installed to replace outworn plant.

Toll Gate Automatic Exchange.—Owing to the rapid development on the Southern Berea, the existing 800 line plant has been found inadequate to meet the increasing demands, and extensions that will eventually provide 1,200 more lines are in progress, the new subscribers being meanwhile accommodated on the Central Switchboard, STAMFORD HILL AUTOMATIC EXCHANGE.—This Exchange opened on 10th May, 1925, and is giving satisfactory service.

Notwithstanding the fact that automatic exchanges are not as popular with the public as the manual, this class of traffic is abnormally heavy, more especially considering that the great majority of connections on these exchanges are residential.

PUBLIC CALL OFFICES.—Twelve additional call offices have been erected. All these call boxes are very popular with the public, who take full advantage of the penny call which is probably the cheapest service to be found anywhere in the Southern Hemisphere.

PRIVATE BRANCH EXCHANGE SWITCH-BOARDS.—During the year a number of private branch switchboards were installed in business houses, subscribers realising that it pays them to dismantle their own private installations in favour of a Municipal private branch exchange, which provides combined exchange and intercommunication services at a nominal rental.

CONNECTIONS AND REMOVALS.—New connections during the year totalled 1,000, comprising 303 business; 330 residential; 358 extensions; and 9 direct lines. There have been 414 disconnections, giving a net increase of 586 connections last year and leaving the present position as under:—business connections, 3,018; residential 2,062; extensions 1,489; and private direct lines 142. Total 6,711. The number of removals to suit the convenience of renters was 1,026 for the year.

TRAFFIC AND FAULTS.—The density of traffic over the system was 20,000,000 local calls, with junction and trunk calls in proportion totalling nearly 2,000,000 while 149,300 calls were made on "enquiries". The number of faults totalled 24,500, or an average of 3.6 faults per telephone for the year.

REVENUE.—It is too early to give definite information as to revenue, though it is anticipated the Department will receive £74,000, or £6,000 more than the previous year. The Department hence will provide for the benefit of the Burgesses a balanced combination of profit and efficient service.

38.—NATIVE AFFAIRS.

The Durban Town Council has for many years conducted its Native Affairs on a basis of independence and its methods have included all factors tending to a more complete civilisation of the Native. The burgesses have done much toward a solution of the practical difficulties, but there will always remain the need for a finely adjusted organisation to maintain satisfactory relationship between all races who make their home or find their work in Durban. The Government is steadily centralising questions of policy and decentralising administration. Municipalities are entitled to a clearer line of demarcation in so far as this sphere of influence is concerned.

As populations increase and land is a fixed quantity, Native subsistence is more and more supplemented by wages earned in industrial centres, and there is developing a type of Native worker who knows no kraal life, whose tradition is in the making, and who is entirely detribalised.

The detribalised Native has unlearned that admirable unwritten code which existed, uniformly recognised and administered among the tribes for generations. Further, a social ambition is creeping over this class and from these conditions arise the increasing difference of opinion among Europeans and Natives. Durban will not admit of any social intimacy, yet an unchecked flood of detribalised Natives presages a clash between the types of civilisation which the two races represent.

The Town Council has dealt constructively and moderately during the year with matters arising out of the Natives (Urban Areas) Act 21 of 1923, namely:—

(a) Amended Regulations for Native Hostels.
(b) Natives carrying knives and sticks.
(c) Native registration fees.
(d) Locations outside the Borough.
(e) Native Housing.
(f) Draft Liquor Act.

Amended Regulations.—In view of the fact that the Native Location Bye-laws ceased to operate under Section 27 of the Act, draft regulations were submitted early in the year for consent of the Minister of Native Affairs.

Serious Offences.—Owing to the prevalence of stabbing crimes by Natives, the Town Council on the 7th December, 1925, requested that the attention of the Minister of Justice be directed to these outrages with the object of securing the addition of crimes of this nature to the schedule of "serious offences".

Registration Fees.—The fee for the registration of contracts of service between employers and Natives has been paid by the former since the registration system was introduced. The Town Council was of opinion in August, 1925, that the fee should be reduced so as to approximate as near as possible to the cost of administering the regulations. The Town Council was successful in its representations to the Minister of Native Affairs for this reduction to be approved and at the commencement of the new year reduced fees will be operative.

CORPORATION NATIVE LABOUR.—The Native labour supply for the larger Corporation Departments is to be set upon a sounder and more economic basis. For this purpose it has been resolved that there be established on land purchased at Jacobs, barracks for Indian and Native employees of the Corporation.

NATIVE HOUSING.—As far back as October, 1923, the Town Council interviewed the Government Central Housing Board on the subject of financial assistance in Native housing, the result being that the Board agreed to an advance being made of £50,000.

LIQUOR ATT.—In the Consolidated Liquor Amendment Bill introduced to Parliament during the year, there appeared a clause authorising the consumption of light wines and malt liquors by Natives. The demoralising effect of the introduction of unaccustomed intoxicants was regarded with the strongest misgivings as to its effect on the Native population. Accordingly, you approved of evidence being led before the Select Committee of Parliament by the Manager of the Native Affairs Department and the Chief Constable, condemning in the strongest terms any proposals which would make it easier for Natives to obtain liquor. Owing to the weight of objections these sections will, we understand, be withdrawn from the Bill.

39.—MUSICAL DEPARTMENT.

During the year a large number of public performances were given by the Municipal Orchestra and Municipal Military Band, including a weekly Orchestral Symphony concert, at which many notable works were performed. Vaughan Williams' "London Symphony" was added to the repertoire, and the two symphonies of Sir Edward Elgar are being performed during the forthcoming Season, also "The Planets" by Gustav Holst. These works will be heard for the first time in South Africa.

Many concerts have been given in conjunction with visiting artists, amongst whom may be mentioned Miss Marie Hall, the Cherniavsky Brothers, Mark Hambourg, Miss Margaret Fairless and Madame Carrie Tubb. The generous policy of the Council in providing so many "free" concerts enables the general public to hear the finest works without any payment whatsoever.

THE AMATEUR ORCHESTRA.—The membership has grown considerably during the past season, and at a recent concert given by the Amateur Orchestra, much praise was bestowed upon their efforts and many requests were received for further appearances by this interesting combination. The students have a unique opportunity of learning the art of orchestral playing without payment of any fees.

THE DURBAN MUSICAL ASSOCIATION.—The Durban Musical Association, under the auspices of the Town Council, has given admirable performances in conjunction with the Municipal Orchestra, including Gounod's "Faust", Mendelssohn's "Elijah," and Handel's "Messiah". The Choir also participated at the Unveiling of the War Memorial and other public functions.

Organ Recitals.—During the year organ recitals have been given at various times, admission to which has been free, and seats and programmes have also been provided without charge. The soloists have been organists from the various local churches.

For a period of a year the town has enjoyed the services of a Military Band, who gave out of door concerts through the year. Although the combination was much appreciated, on the score of expense its disbandment during the current year has been found necessary in favour of orchestra alone.

40.—BROADCASTING.

The Broadcasting Studio has given many novelties in its programmes during the past year. A feature too, has been the relaying of performances between Durban and Johannesburg which has been of great interest to the public and the means of providing greater variety.

A distinct innovation is to be recorded in the fact that Durban, Johannesburg and Cape Town relayed each others' programmes at one session recently. On this occasion the respective Mayors of each city made speeches during the progress of the evening.

The Studio is fortunate in having the Municipal Orchestra to form the basic part of the broadcasting programmes, and is therefore able to give opportunities to license holders of hearing orchestral works by the great masters in addition to finished performances of the lighter compositions.

41.—BEACH DEPARTMENT.

Bathing Enclosure.—The general construction of the Old pier, safety grille, and the decking of the lower level has been kept in a constant state of repair, and while having suffered no material damage the ever recurring expenditure in regard to maintenance and upkeep is a heavy one. The sand has on many occassions been scoured out by high seas, making the proximity of the stone enbankment decidedly dangerous, even to the more venturesome bathers. This has naturally detracted largely from the popularity of the safety bathing facitities afforded, resulting in considerable loss of revenue, through free bathing outside and in the area immediately adjacent to the north end of the Enclosure.

Free bathing facilities were granted to various contingents of children visiting Durban under the auspices of the Star Seaside Fund, as well as to other parties of children from various orphanages and institutions; also to the boy scouts and officers and men of H.M. Ships of the Africa Station while stationed here.

Beach Bath.—This establishment shows a decided increase in revenue by reason of the fact that many bathers who previously frequented the Enclosure now prefer to undress in the booths at the baths and proceed across the road to the bathing site outside the Enclosure. It is anticipated that additional booths will be immediately erected. The number of bathers who have passed through the bathing establishments again totals approximately half a million during the twelve months under review.

Bungalows.—The 13 bungalows on the south shore ever maintain their popularity, and the revenue derived from this source is in excess of that of last year. The number available is not sufficient to cope with the demand and a few additional bungalows would be a decided advantage to

Side Shows.—The new amusement ground is well tenanted and the general appearance is a distinct improvement on that which previously obtained. The old side show ground is now in use as a parking ground for motor cars.

Chairletting.—The amount of income from this source has shown a decided increase and the Town Council during the year granted the purchase of 500 new chairs.

Children's Playground.—This area enjoys even greater popularity than before. The various contrivances constructed for the amusement of the children have been kept in careful and constant repair. This playground is, of course, not revenue producing, and the expenditure on wages and maintenance is borne by the Beach General revenue.

Advertisments.—In regard to the above, the advertising on mirrors and all bathing booths of the Enclosure and the Bath is now undertaken departmentally—this is apart from the advertising on the outside of the booths of the Enclosure on the lower level. It is very gratifying to record that little difficulty is experienced in the letting of these various spaces and the arrangement continues to be a financial success.

General.—The Snell Parade recently opened by His Excellency the Governor-General as well as the new roadways on the south side of the Beach will add greatly to the amenities and popularity of the Beach as a rendezvous as well as enchancing the land values in their vicinity. During December, 1925, a week's carnival was organised, and proved a decided success financially, and a source of great publicity to Durban. During May of this year a two-day fete was organised—this would have proved an even greater success with happier weather.

42.—OPENING OF SNELL PARADE.

On the 24th June His Excellency the Governor General, amid a gay concourse of interested spectators, formally declared open Durban's new marine drive, the Snell Parade. The origin of this drive, which runs from the Stamford Hill Police Station towards the Umgeni Lagoon, skirting the Country Club Golf course, and thence along the sea shore to the Pavilion, was the construction of a "levee" along the river bank to prevent overflows from the river. It is a parade of no inconsiderable beauty and with subsequent improvement will become a double carriage-way boulevard of increasing popularity. The naming of this thoroughfare was the subject of much thought, and it was finally decided to commemorate in it the name of Mr. Edward Snell, thrice Mayor of Durban in the Town's days of modest beginnings and early struggles. The parade must undoubtedly prove not only a boon to the motoring community but to the whole town an amenity of decided value.

43.—FIRES.

The Department has received eighty-nine fire calls, the fire loss being approximately £14,000. There were three fires of a serious nature which partially account for the whole of this loss. viz., Southern Club, Devonshire Place, £2,358; Mr. H. J. Walsh, Motor Garage, West Street, £5,500; and the South African Railways and Harbours Forage Store, Camperdown Road, £6,000.

Ambulance.—The amount of work done by the Ambulances has not varied, the number of cases to the end of June being 1,699, and the revenue £1,347. A new Ambulance (No. 7) was put into commission on 24th June to replace No. 3, which had been condemned. Classes are held twice a month in connection with St. John Ambulance Association.

Platoon System.—A petition was received from the members of the Department asking that a Platoon System be inaugurated, and this is now under consideration.

44.—BUILDINGS.

From a building point of view the Town continues to make good progress and last years record figures have been maintained.

The total amount of £1,042,391 which represents the value of building plans and permits approved, compares well with the previous year's figure of £1,075,966. It will be noticed that the number of business premises erected shows no departure from last year although the value of such is decidedly lower. This is accounted for by the decrease in the number of large building blocks which have been an outstanding feature of late.

The number of dwellings approved, namely, 554, shows an increase of 87 over the previous year and this has relieved to a certain extent the housing shortage in the Town. Of this number 216 are for self-contained flats which have gained in public favour to a noticeable extent. The number of additions to premises approved shows an increase proportional to that of new plans.

The total value of plans approved is 967 this year against 843 last year, representing respective values of £1,010,424 and £1,046,648.

The grand total of plans approved was 1,596 this year and 1,463 last year in value respectively £1,042,391 and £1,075,966. Valuations to the number of 630 were made for the Valuation Roll to the amount of £743,050, as against 576 for £671,223 for the year preceding.

In all the figures quoted consistent increases will be noted; is is not too much to conclude that this growth in the statistics relating to building forms one of the most telling auguries for the Borough's future expansion.

45.—BOROUGH POLICE.

Apart from the Government's proposal to absorb the Borough Police in the South African Police, there is in this Department nothing of particular importance to record. The force has maintained its already high standard of efficiency and besides a high proportion of criminal arrests, has been prominently before the public in a favourable light, on many occasions requiring unfailing tact in the handling of a large and enthusiastic crowds.

Traffic Control.—This is a continually increasing problem and one to which much attention is devoted. The smoke nuisance from mechanical transport is a question before you, and will be re-submitted to the Council with the opinions of technical experts as to the feasibility of the self-consumption of these vapours. Amendments to the Additional Traffic Bye-Laws have been submitted to prohibit sleeping in buses on stands, and to allow mechanical transport to draw three trailers instead of two. The zone system in the streets has done much to safeguard tram passengers, while in the matter of safety as a whole, a voluntary Committee, subsidised by the Council to the extent of £100, has carried on good work, inaugurating at one period a "Safety Week" which proved of decided value.

46.—TAKING OVER BOROUGH POLICE.

In my last year's minute I referred to this subject with the hope that the most careful consideration be given to the Government's proposals before deciding on any definite action. You will recall that the only inducement which actuated a willingness to consider parting with your Borough Police was a relief from expense.

It was hoped that the Government might be persuaded, if the Council decided to retain the Police, to offer a grant-in-aid for their upkeep. To further this proposal it was suggested to send a deputation to Cape Town to interview the Minister of Justice, but this was not entertained. The next step was an intimation by the Minister of Justice of his willingness to discuss the question with the Council on his forthcoming visit to Durban, *apart from questions of finance,* but on our representations, this condition was dropped. Meanwhile a very extensively signed petition had been presented to us, protesting against parting with the Police Force, with a stream of similar protests from influential bodies.

In the same week as the Minister's interview with the Council-in-Committee in which he stated very attractive terms on which the Government were prepared to absorb the Force, there was held a public meeting in the Town Hall protesting on the lines of the petition, whilst in a memorandum on the subject the Chief Constable dissected the offer of the Government and doubts were entertained as to the measure of saving that might be anticipated. The Council at a meeting on 6th November, 1925, finally decided that the Police be retained.

47.—MUNICIPAL LIBRARY.

Although in the recreational field libraries to-day have been much affected by the cinema and radio, it is gratifying to be able to record a still greater volume of work done in your library. The average number of adult memberships has risen to 2,504 as against the previous year's 2,339, with other subscribers in proportion. The circulation still demonstrates the strong popularity of fiction, to which, though unfortunately side-tracking the real educational value of the Library, its popularity must be ascribed. The accessions for the year total 4,761 volumes, of which 2,497 are works of fiction.

The Children's Library has maintained its popularity and as adjuncts to this section of the Library's work I may mention the weekly story-hour and radio talk. The commercial and technical section is much in demand as a bureau of information for the commercial community. The Library Group, a literary club loosely associated with the Department, has increased its membership from 217 to 271.

A certain amount of criticism has been levied against the Library, which is largely due to the difficulty of satisfying the enormous demand for new fiction. The justice of this is questionable when it is considered that the true function of a Library is not to purvey ephemeral fiction but to act as the storehouse of the community's knowledge.

48.—MUSEUM AND ART GALLERY.

The progress of the Museum as regards development and educational utility has been well maintained. The Curator's weekly lectures to school children and natural history broadcast lectures have been continued. A stock of picture post-cards illustrating the Museum and its chief exhibits was obtained for sale to the public.

Amongst other additions to the exhibits, I may mention a collection of South African stone implements of prehistoric man, two further habitat groups of South African birds, and considerable additions to the local-historical photographs, and photographs illustrating the physical characteristics and habits of South African Native tribes.

Improvements in the display of groups in the Mammal Room were continued; and additional show-cases enabled the exhibits of South African insects to be considerably extended and improved. A special exhibition in November of water colour sketches of South African plants attracted a great deal of attention, as did an exhibit of platinum-bearing rocks from the Transvaal.

ART GALLERY.—The Art Gallery has continued to maintain its position amongst the foremost of the South African Galleries, although the Advisory Committee has found its efforts at development somewhat handicapped through lack of funds.

The provision of a revised comprehensive catalogue of the exhibits has proved a great advantage to visitors.

An oil Painting by Horace Hooper entitled "Isle of Arran" was presented on behalf of the late H.M. Gillespie; and an offer was accepted of the loan of a small collection of works which includes a portrait by Sir Joshua Reynolds and oil paintings attributed to Leonardo da Vinci and Van Dyck.

His Excellency the Governor-General during his recent visit to this town was pleased to honour it by arranging for the presentation to the Gallery of a statuette acquired from the Natal Society of Artists' Exhibition. The model is of a Bushman and is the work of the gifted South African sculptor Anton van Vouw.

49.—MARKETS.

At the time of writing no statistical figures are available to show the turnover at the Borough Market, although it is anticipated that it will be the highest on record, exceeding even that of 1920/21 when abnormal prices were obtaining.

The Town Council has under consideration the enlargement of accommodation at the Market. Sales are hampered through lack of space and the lapse of time will accentuate the disability. Though the scheme for the establishment of a large new market has not been very actively before the Council this year, the provision of £50,000 in the recently acquired borrowing powers will show that the matter has not been lost sight of.

Indian Market.—The drought which prevailed during the greater portion of the year has wrought some destruction to garden crops, affecting to a marked degree the supplies on the early morning market. In consequence the price of vegetables and fruit throughout the year has been high. But notwithstanding the adverse weather conditions the takings from this source in comparison with the same period last year show an increase if we except the revenue deprived from stall bonuses which is not a recurrent item.

The Stands and stalls are all occupied, and rents up to date have been fully collected. The tariff of charges for these stands has now received approval by the Provincial Administration and is in operation.

50.—CIVIC COURTISIES.

In addition to the civic hospitality more particularly referred to elsewhere, I have had the honour of entertaining the following distinguished persons and bodies upon their visits to this town during the year under review:

The delegates attending the 28th Annual Congress of the Association of Chambers of Commerce of South Africa in September, 1925, the competitors from the St. John Ambulance Association and the Red Cross Society who were participating in the Annual ambulance competitions in September, 1924; the delegates attending the South African Boy Scout Council in September, 1925; the Hon. Minister of Justice (Mr. Tielman Roos, M.L.A.), in September, 1925, the delegates attending the Fifth Triennial Congress of the Women's Christian Temperance Union of South Africa in November, 1925; the British Tennis Team touring South Africa in December, 1925; Dr. W. G. Landes, General Secretary of the World's Sunday School Association in May, 1926; and the delegates attending the 11th Annual Conference of the Natal Teachers' Society in July, 1925; and Vice Admiral Sir Maurice Fitz Maurice, K.C.V.O., C.B., C.M.G., Commander-in-Chief of the Africa Station with the officers and men of the Africa Squadron and the officers and men of the South African Naval Ships "Protea", "Immortelle" and "Sonnenbloom" at various times of the year.

The Mayoress and I again had the pleasure of entertaining orphan children and the children of the unemployed, of Eastern Vlei white labourers and children whose fathers lost their lives in the Great War, to a special entertainment in the Town Hall at Christmas time.

51.—VISIT OF HIS EXCELLENCY THE GOVERNOR-GENERAL.

In September, 1925, we had the honour and pleasure of a visit from His Excellency the Governor-General, the Earl of Athlone. His Excellency had not been able to accompany Her Royal Highness, Princess Alice upon her brief visit in June/July, owing to the protracted Session of the Union

Parliament last year, and we appreciated his visit to our town as early as the duties of his high office would permit. The Council accorded His Excellency a civic reception in the Town Hall on 8th September, a function which was largely attended by our townspeople.

In June, 1926, we again had the opportunity of welcoming His Excellency and Her Royal Highness to our town. They were accompanied by their son and daughter, Viscount Trematon and Lady May Cambridge. Their sojourn at King's House from 19th June to 23rd July, was one of more than the usual length, a fact which afforded the townspeople much gratification. During their stay His Excellency and Her Royal Highness identified themselves very fully with the social life of the town, and further enhanced the respect and affection with which we in this town have come to regard them since their arrival in South Africa. By means of a Vice-regal garden party at King's House on 8th July, and a civic reception at the Pavilion on 12th July, the opportunity was taken by many of the citizens and visitors to pay their respects to our popular representative of His Majesty the King, and H.R.H Princess Alice.

We look forward with great pleasure to their visit next year.

52.—VISIT OF AMERICAN TOURISTS.

An event unique in the history of our town, as indeed it was unprecedented in the annals of the whole country, was the visit in March, 1926, of a party of tourists from the United States. Originated by the South African Railways Publicity Department and organised and conducted jointly by that Department and the American Express Company, these 500 visitors journeyed to South Africa on the R.M.S.P. "Orca" which had been specially commissioned for the purpose of a world cruise. This vessel called at Durban with a proportion of the Company who in the course of three days were joined by other parties who had travelled overland from the Cape. The arrangements for their entertainment in Durban were in the hands of the Railways Administration, with whom the Council and the Durban Publicity Association co-operated, with the help of a Committee formed by me. The Council's courtesy was accorded to them by means of a welcome aboard the "Orca", and a civic reception was held in the Pavilion on 8th March, which was a most successful function. These guests were keenly critical of all they saw, in manner characteristic of their great country, and it gratifying to know that they were very favourably impressed with Durban's progressiveness, and left us with pleasant recollections of the hospitality they had received here. It is interesting to know that the first cruise is but the forerunner of many, and a large number of visitors travelling under the same auspices are expected to be in South Africa early in 1927.

53.—VISIT OF BRITISH FARMERS.

Following immediately upon the departure of our American visitors, we were called upon to entertain some 100 farmer visitors from the British Isles—another event quite unprecedented in our history, in that no previous effort had been made to hold a conducted tour of South Africa by the men who from an agricultural point of view would be deeply interested in the problems of the soil in this land and qualified to judge of the progress made by South Africa in matters of stock raising, dairying and other similar pursuits. The tour, as in the case of the visit of the Americans, had also been originated by the South African Railways Publicity Department and was conducted under the auspices of the Railway Administration and the South African National Union. The arrangements locally for their reception were made by the Natal Agricultural Union in conjunction with a Committee which I gathered together, and in this connection the Durban Publicity Association again cooperated very readily. The visitors were entertained by the Council to luncheon at the Royal Hotel on 17th March, and from the sentiments expressed by many of them we know that they appreciated to the full the hospitality which we endeavoured to show them. On the point of the particular object of their visit to South Africa, we know that they were much impressed by the opportunities and resources of our land, and we hope that their visit will result in an extension of their interests in the possibilities of agriculture in South Africa.

54.—MUNICIPAL INTERTOWN TOURNAMENT.

This interesting annual event, which originated in a cricket match in the early 'Nineties, and has now developed to a more general tournament in which the teams representing the Maritzburg Corporation and the Durban Corporation respectively try their strength against one another at cricket, bowls, tennis and golf, was held this year in Maritzburg on Monday, 9th March. It was my great regret that owing to absence at Cape Town on Council business I was unable to be one of the party this year, but my worthy Deputy, Councillor John Hutt, who was a member of our golf team, capably filled the breach. The teams were entertained to luncheon by the Mayor of Maritzburg (Councillor John Hardy, J.P.) in the beautiful surroundings of Alexandra Park, and favoured with splendid weather, a very happy day was spent by Councillors and officials, free for the nonce from official ties and responsibilities. This annual gathering is one to be much encouraged for it brings the Councillors and Officials of the two towns into closer contact with each other in a fine social atmosphere of friendly rivalry in recreation.

55.—OBSERVANCE OF ARMISTICE DAY.

Each anniversary of Armistice Day since the conclusion af the Great War has been marked in our town by the observance of a two minute pause. This observance, when all traffic is stilled and our thoughts are turned to that day in 1918 when the noise of battle was hushed, has come to be an outstanding feature of Durban's remembrance of the time of that great struggle. Following the usual custom, on the last anniversary, 11th November, 1925, the Mayor and Councillors, accompanied by naval, military, civil and consular representatives, joined in the official observance when, following the prescribed pause of two minutes at 11 a.m., signalised by buglers of the Durban Light Infantry stationed on the Porte Cochere of the Town Hall, wreaths were laid at the foot of one of the features of the War Memorial which at that date was only partially completed.

56.—DELVILLE WOOD DAY COMMEMORATION SERVICE.

The depth of the appeal made by the annual observance of Delville Wood Day is evidenced by the manner in which the citizens of Durban continue to support the annual Divine Service held in the Town Hall in July to commemorate the achievements of the South African forces in France and other theatres of the Great War. This service is conducted under the auspices of the Town Council and organised by the 1st S.A. Infantry Brigade Association. It affords us the opportunity of honouring in a fitting manner the memory of our fellow countrymen and women who gave their lives in sacrifice for the freedom which is our heritage. The service this year was held on Sunday, 18th July. His Excellency the Governor General and Her Royal Highness, Princess Alice, were present. The Mayor and Councillors, accompanied by naval, military, civil and consular representatives attended, and the large hall was filled to overflowing with a reverent congregation. Upon the conclusion of the service, wreaths were laid on the War Memorial in the Town Gardens by His Excellency and myself and many members of the public, the buglers of the Durban Light Infantry being in attendance to sound "Last Post" and "Reveille".

57.—MEMORIAL TO GENERAL DARTNELL.

One of the outstanding figures in the history of Natal, especially in the last 50 years, was General Sir John George Dartnell, K.C.B. who was closely associated with the Military forces and Police of Natal from 1869 to 1906, and was Hon. Colonel of the Durban Light Infantry. As a result of efforts made by the R.D.R., N.R.R. and D.L.I. Old Comrades' Association to commemorate his connection with the town and the D.L.I., a simple memorial in stone bearing a bronze plaque suitably inscribed, was erected on a triangular site at the corner of Dartnell Crescent and Grey Street, facing the D.L.I. Headquarters. This Memorial was unveiled by Sir William Beaumont on 15th April, 1926, when I had the privilege of being present and accepting custody of the Memorial on behalf of the Town Council.

58.—DURBAN LIGHT INFANTRY.

The traditions which have grown up with the Durban Light Infantry have been worthily maintained during the year under review, and the Regiment continues to occupy a warm place in the hearts and minds of the people of this town. The Regiment went into their annual training under canvas at Pinetown in September, 1925, and at the invitation of the Commanding Officer (Lieut. Col. R. Lauth, D.S.O., V.D.) the Mayor and Councillors took the opportunity of visiting the Camp .

In July intelligence was received that His Majesty the King had been pleased to approve of the affiliation of the Rifle Brigade with the Durban Light Infantry, This is an honour unique in many ways, for it is a distinction not frequently conferred by His Majesty. Already associated with the famous Rifle Brigade were the Princess Patricia's Canadian Light Infantry and the Melbourne Rifles. While the tangible benefits to the respective regiments are not great, the association does tend to unite in the bonds of comradeship fine units in different parts of the Empire and implies the weaving of another of those ties which bind it together. It means that our lads going to England will have friends to whom they can turn and that Riflemen on visit to Natal will equally have comrades to bid them welcome. Wherever they meet in peace or in the field they will be bound by special ties of friendship, and the already fine spirit of the Durban Light Infantry cannot fail to benefit by being closely allied and identified with one of the finest of the regiments in the British Army, and one with a very glorious record of service in every part of the world. It is a great honour conferred not alone on the Durban Light Infantry, but on the town and at the meeting of the Council on my suggestion the following resolution was adopted:

> "His Majesty the King having been graciously pleased to affiliate the Rifle Brigade with the Durban Light Infantry, Princess Patricia's Canadian Light Infantry and the Melbourne Rifles, of all of which Regiments His Royal Highness the Duke of Connaught is Colonel in Chief, the Town Council of Durban places on record its pride and gratification that its territorial Regiment should have been linked with these fine Corps and asks His Worship the Mayor to forward this resolution to H.R.H. the Duke of Connaught with a request to make the same known to the Officers Commanding the several Regiments."

59.—SEAMEN'S STRIKE.

In September-October, 1925, owing to political and economic causes which found their origin in the state of British Industry, British Seamen of all mercantile lines inaugurated a strike against a reduction in their pay. The venue chosen for the strike was Australian and South African

Ports, and Durban found itself the centre of the crisis in South Africa. During the course of the strike the men left their ships and took up temporary residence on shore, thereby forfeiting their status from the immigration point of view. On the cessation of the strike by the unconditional surrender of the men, a number found themselves stranded in Durban and were eventually repatriated. In view of the circumstances of these men I opened a subscription list as a result of which they were enabled to arrive at their destination not entirely without means.

60.—IN MEMORIAM.

In addition to the loss sustained by the town in the lamented death of the late Dr. S. G. Cambell, C.M.G., I have also regretfully to record the passing away of two well-known townsmen in Lieut. Col. T. McCubbin, C.M.G., V.D., and Mr. G. A. Champion.

The condolences of the Council were also extended to the widow of the late General Sir Henry T. Lukin, K.C.B., C.M.G., D.S.O., who commanded the South African troops in France, and the relatives of the late Mr. A. Dunton, who was for many years Mayor of Newcastle.

61.—DEATH OF QUEEN ALEXANDRA.

In unison with all British subjects throughout the world we received, with a sense of profound loss, the notification of the death of Her late beloved Majesty, Queen Alexandra, which was shared by all classes of the community and the subjects of all other nations, who, in common with us, held the greatest veneration for her charitable and noble qualities.

At a Special Meeting held on 21st November, 1925, it was resolved in silence:

> "This Council, on behalf of the Burgesses of the Borough of Durban, hereby express heartfelt sorrow in the dire calamity which has befallen our Empire in the death of our beloved Queen Mother Alexandra, and humbly submit condolences to Their Majesties the King and Queen, and the Members of the Royal Family in their and our irreparable loss.
>
> "The Council begs His Excellency the Governor General to convey to the Secretary of State for Dominion Affairs this resolution, together with an expression of our profound sense of the loss which has been sustained by our great Empire, whose grief forms a universal tribute to the noble qualities of one who will ever be held in loving memory."

At 4 p.m. on the Friday afternoon following, an impressive Memorial Service was held in the Town Hall, conducted by my Chaplain, the Ven. Archdeacon Hodson, M.A., when a full congregation united in the sincerest tribute.

62.—LATE DR. S. G. CAMPBELL, C.M.G.

Early in April, 1922, the Council heard, with infinite regret, of the death of Dr. S. G. Campbell, C.M.G., one of the town's citizens of which it might feel justly proud. At a meeting on the 6th April, 1926, you adopted the following resolutions, standing in silence:

> "(a) That this Council places on record its deep sense of the loss which the Town has sustained by the death of the late Dr. S. G. Campbell, C.M.G., whose life-long association with many public and social activities had rendered him a personality familiar to and greatly esteemed by all our citizens; and whose labours in the cause of technical education and manifold interests in philanthropic and humanitarian aims will long preserve his memory in the hearts of the people of Durban.
>
> "(b) That the sympthy of the Mayor and Council be conveyed to his widow and family."

It is not too much to say that the sad news was received with a sense of dismay, leavened only by a memory of pride of gratitude among all sections of the community. To commemorate the achievements of the late Dr. Campbell, a Memorial Committee, under my chairmanship, was formed to raise a sum of money with a view to erecting in a suitable position a bust of the deceased, the balance to be expended on the endowment of bursaries. The present dimensions of the Fund are Durban's certain tribute to a life of activity of the most radiant nature.

63.—CORPORATION SUNDAY.

On Sunday, 16th August, 1925, Councillors and Officials accompanied me to Divine Service at St. Cyprian's Church, where before a large and representative congregation, the Municipal Orchestra contributing musically to the service, the Ven. Archdeacon M. O. Hodson, M.A., delivered an impressive address on civic rights and responsibilities.

64.—FREEDOM OF THE BOROUGH.

It is with feelings of pleasure that I refer to a significant incident in the Town's civic traditions—the bestowal of the first "Freedom of the Borough" on Councillor T. Burman, M.B.E., in a brief but eloquent meeting of the Council following immediately on the election of Mayor. It is not fitting while Councillor Burman is still a member of the horseshoe to choose panegyrical terms in which to commemorate the long and faithful service freely rendered the Town by the "Father" of its Council, but we know the expression of our feelings of respect which we offered in the honour conferred on him is a well deserved recognition of his integrity and worth. I would, however, draw your attention to the fact that the conferment is thus far only a matter of record, and in my view the Council should decide on some simple material form in which the "Freedom" should be accorded.

65.—LICENSING BOARD.

The thanks of the Council are again due to the Chairman, B. Colenbrander, Esq., and Members of the Licensing Board for the Borough, Councillors T. Burman and H. L. Buzzard. These gentlemen have voluntarily and conscientiously discharged the important duties devolving on them in the administration in Durban of the Liquor Acts of the Province

66.—ADVISORY COMMITTEES.

I desire to refer with gratitude to the highly successful efforts of the Parks, Gardens and Open Spaces Advisory Committee which has rendered such valuable advice and assistance in the beautifying of our parks and open spaces. No less deserving of mention are the members of the Art Gallery Advisory Committee, the Musical and Broadcasting Committees, the Carnival Committee, Publicity Association, the Subscribers' representatives on the Library Committee of Management, and the Employee Members of the Joint Advisory Board.

To all those Lady and Gentlemen Members of the various Advisory Committees the thanks of the Council and of the Burgesses are due.

67.—THE DEPUTY-MAYOR.

Councillor J. Hutt has several times during the year filled the breach occasioned by my absence from town on Municipal business and at all times I have been able to rely on his ready assistance and cordial co-operation in matters pertaining to my office.

68.—STAFF.

I would again express my indebtedness to the Town Clerk, Mr. A. O. Jones, and the Heads of the various Departments for their assistance and advice. My further year with them has given me no reason to review the remarks made in last year's minute both as regards the Departmental heads and the employees throughout the service.

69.—CONCLUSION.

One of the most heartening spectacles in the development of a colony is the transformation of the untamed wilderness to an intense productiveness. A parallel applies to the growth of this, our Town, which, founded by sturdy pioneers amid the uncertainty of Chaka's forays and the unhappy strife between the two white races, has converted itself to a city of modernity, activity, cleanliness and beauty. The steady growth was due chiefly to patriotic love, amounting almost to fervour, with which the pioneers of our town devoted themselves unswervingly and whole-heartedly to its interests. While this spirit continues to actuate both Burgesses and their elected representatives, as, despite short-lived lapses, it will, the possibilities for the future of Durban must paint themselves in the most glowing and promising colours.

T. M. Wadley

Mayor.

Mayor's Parlour,

Durban, 29th July, 1926.

BOROUGH ENGINEER'S REPORT.

1st August, 1926.

To His Worship the Mayor and Councillors
of the Borough of Durban.

Ladies and Gentlemen,

I have the honour to present to you the Borough Engineer's Annual Report for the Municipal Year ended 31st July 1926.

The principal works carried out are summarised in the following statement.

ROAD HARDENING.

The total length of road hardening carried out during the past year was 8.59 miles, of which length 6.03 miles were hardened by contract and 2.56 miles departmentally. The superficial area hardened was 157,625 square yards, giving an average width of 31 feet. In addition, approximately one mile of road was hardened privately in terms of the Private Streets Act of 1912.

The total length of roads hardened during the previous year was 8.92 miles.

The length of hardened roads in the borough, public and private, is now 159.72 miles.

ASPHALTIC ROAD CONSTRUCTION.

The area of roads and streets surfaced with sheet asphalt and asphaltic concrete was 123,345 square yards, and the length was 3.846 miles compared with 105,173 square yards and 3.552 miles for the previous year.

The total area asphalted is now 403,056 square yards and the length 14.428 miles, giving an average width of 47.6 feet.

ROAD RECONSTRUCTION.

The total area of roads reconstructed preparatory to asphalting was 47,434 square yards, including 1,923 square yards of reinforced concrete foundations.

The area reconstructed during the previous year was 71,367 square yards, including 19,626 square yards of reinforced concrete foundations.

ROAD RECOATING.

During the past year 140,288 square yards of road recoating with macadam was carried out, compared with an area of 124,321 square yards for the previous year.

ROAD TARRING.

The area of road and street surface treated with tar or bitumen was 578,555 square yards compared with 482,211 square yards so treated during the previous year.

ROAD WIDENING.

The amount of road widening carried out last year was 17,366 square yards, compared with 17,557 square yards during the previous year. The greater part of the work was in Umgeni Road which is now asphalt throughout its full length.

NEW FOOTPATHS.

The length of new gritted footpaths laid was 6.7 miles compared with 15.2 miles laid during the previous year; and the area of new concrete footpaths constructed was 4,764 square yards, compared with 4,746 square yards for the previous year.

FOOTPATH RECOATING.

The length of gritted footpaths recoated during the past year was 6.2 miles compared with 7 miles the previous year, and the area tarred and re-tarred was 49,801 square yards compared with 17,723 square yards. An area of 3,708 square yards of the existing gritted footpaths was surfaced with asphalt compared with an area of 2,700 square yards so surfaced during the previous year.

STORMWATER DRAINAGE.

The length of culverts and pipe drains of all sizes laid was 6.59 miles. Of this total length, 6.09 miles were laid departmentally and the remainder by contract. The total length laid during the previous year was 7.26 miles.

The length of new kerbing and channelling constructed was 15.09 miles, while 2.61 miles of kerbing only was laid about islands in roads. The measurements for the previous year were 14.67 miles of new kerbing and channelling and 4.44 miles of kerbing only.

SEWERAGE WORKS.

The length of new sewers laid last year was 7.3 miles, and the number of connections made to the sewerage system was 540. The figures for the previous year were 8.11 miles of new sewers and 459 connections.

The borough now contains 148.58 miles of public sewers and 9,102 connections to the sewerage system.

TRAMWAY CONSTRUCTION.

During the past year .051 mile of new track was laid on the Umgeni section near Goble Road, and .028 mile on the Bulwer Park section at the corner of Davenport Road and Umbilo Road. Total .079 mile.

The mileage of running track is now 37.732 miles of single track, exclusive of depot tracks.

TRAMWAY RENEWALS.

Tramway renewals were effected to the Bulwer Park track at Junction of Davenport and Umbilo Roads, .136 miles; Alice Street track, north side, .466 mile; Umgeni Road tracks, 1.367 miles; Berea Road, north track, from Warwick Avenue to Berea Road Railway Bridge .19 mile.

The total length of track renewed during the year was, therefore, 2.159 miles.

OCEAN BEACH.

The principal work carried out during the past year was the construction of the new road southwards from Ocean Beach Road connecting this road with Rutherford Street.

No extensions of the existing works were carried out at the Umgeni end of the Beach, but the levelled area behind the Music Pavilion was covered with soil and grassed, and the main footpath connecting the high and low level roads north of the new parking area was surfaced with asphalt.

EASTERN VLEI.

The construction of Snell Parade was in hand throughout the year and the road was opened to vehicular traffic in July.

Up to the present time the foundation course only has been laid, for which reason Snell Parade is not included in the list of works completed during the year.

The works on the Eastern Vlei have been carried out by European labour on a piece work basis, an average of 185 men being employed daily.

Statement of Principal Works Executed

During Municipal Year 1925-26.

ROADS HARDENED BY CONTRACT.

Name of Road	Description.	Width Yards	Yds. Lin.	Sq. yds. including extra areas
Old Fort Road	Milnes Drain to Snell Parade	various	627	12,972
Prospect Road	Umbilo	6	283	1,795
Manning Road	McDonald Rd. to Brand Rd. Extn.	7.3	434	5,534
Goodricke Road	Goble Road below Circular Road	8.5	354	3,365
Brand Road	McDonald Rd. to Frere Crescent	various	487	7,378
Stamford Hill Rd.	Near Livingstone Rd. to Peace Avenue	6	243	1,458
Venice Road	Lower Circular Road to Fork	various	419	6,450
Mitchell Crescent	Through Western Vlei	7.5	795	5,860
Nicolson Road	McDonald Road to Penzance Road	various	1,820	33,944
Frere Road	Penzance Road to Sycamore Road	7	313	2,539
Bulwer Road	McDonald Road to Nicolson Rd.	8	178	1,572
Deodar Avenue	Frere Road to Manning Road	6	532	5,291
Road No. 4	Stellawood Area		130	1,032
Road No. 5	Stellawood Area		130	1,005
Road No. 11	Stellawood Area		97	824
Willowvale Road	Nicolson Road to Manning Road		315	4,191
Road No. 18	Stellawood Area		220	1,151
Road No. 17	” ”		429	3,062
Lower Circular Road	Venice Road to Goodricke Road		350	4,138
Old Fort Road	Milnes Drain to Kingsmead	7	267	3,130
Ferguson Road	Frere Road to Brand Road	6.3	222	1,579
South Fork	Umgeni Valley Lands	8.3	90	854
North Fork	Umgeni Valley Lands	8.3	90	855
Manning Road	Brand Road Exten. to Willowvale Road	various	520	10,065
Grants Grove	Musgrave Road to Currie Road	4.3	227	997
St. Thomas Road	Botanic Gardens Rd. to Ritson Rd.	6	277	1,659
Road No. 23	Stellawood Area	6.3	80	544
Road No. 22	Stellawood Area	4.6	165	802
Road No. 21	Stellawood Area	4.6	158	839
Ellis Brown Rd.	Cato Road to Chelmsford Road	6	366	2,288
	Total 6.03 miles		10,618	127,353

ROADS WIDENED BY CONTRACT.

Name of Road	Description	Width Yards	Lin. Yards	Square Yds.
Goble Road	Montcalm Road to Venice Road	7.3	160	1,176
	Total .09 mile			

ROADS WIDENED DEPARTMENTALLY.

Name of Road	Description.	Width Yards	Lin. Yds.	Square Yards
Umgeni Road	Grasmere Road to Tram Terminus	various	3,000	11,285
Maze Road	Chelmsford Road to Ridge Road	8	150	1,200
Prospect Road	Umbilo	11.6	134	1,617
Mitchell Road	Near Clarence Road	various	99	484
Queen Street		8.	48	384
Field Street	Front of G. North & Sons			61
Winder Street	Erickson Bros.			185
Old Fort Road	Marine Parade to Brickhill Road			842
Williams Road	Standard Oil & Lurie Bros. Stores			132
			9,431	16,190

ROADS RECONSTRUCTED DEPARTMENTALLY.

Name of Road	Description.	Width Yards	Lin. Yds.	Square Yards
Umgeni Road	Sections between Grasmere Road and terminus	various	3,000	23,755
Field Street	Front of Advertiser Office	5.3	23	123
Alice Street	Warwick Avenue to Umgeni Road		1,000	10,654
Pine Terrace	Aliwal street to Prince Alfred St.	22	510	11,249
Powell Road	Stamford Hill Rd. to Umgeni Rd.	6.3	257	1,653
			4,990	47,434

CONCRETE FOUNDATIONS.

Name of Road	Description.	Width Yards	Lin. Yards	Square Yds.
Smith Street	Reconstruction			220
Field Street	Reconstruction			73
Mitchell Road	New branch at Clarence Road	7.3	66	484
Mitchell Road	In front of Greyville Police Stn			242
West Street	Reconstruction			90
Grey Street	Railway Bridge, over area of bridge			462
Umgeni Road	Between Tram Tracks			404
Grey Street	Corner of Pine Street			331
Alice Street	Reconstruction			60
	Total New Work			1,923

ROADS HARDENED DEPARTMENTALLY.

Name of Road	Description.	Yards Length	Width Yards	Square Yards
Unnamed Road	Snell Parade to Back Lane	82	7.3	601
Unnamed Road	Back of Beach Hotel & Beach Mansions	143	3.6	524
	Extras on Bell Mouth			42
Cato Square	Smith Street to bend, and extras	87	9.3	920
Roseneath Avne	Hillier Road to Weston Road	126	4.6	588
Lanes (3)	Horsley Road to Weston Road	70	2.8	198
	Horsley Road to Weston Road	70	2.8	198
	Horsley Road to Weston Road	125	3	375
Brents Avenue	Bulwer Road to end, and extras	122	4.3	549
Road off Clark Rd	Below Hunt Road	77	4.6	359
Forest Road	Ferguson Road to Unnamed Road	136	5	680
Maze Road	Ridge Road to Woodlands Road	124	8	992
Maze Road	Woodlands Road to Chelmsford Road and extras on bell mouth	101	8	1,536
Maud Lane	Grey Street to Cross Street	137	3.3	457
Victor Lane	Grey Street to Albert Street	234	3.3	780
Cross Street	Carlisle Street to Mitchell Cresc.	76	9	684
Warwick Avenue	Mansfield Road to Alice Street	179	7	1,278
Lane	Grey Street to Albert Street	218	3.4	745
Mitchell Road	Between Islands			1,040
Musgrave Road	Entrance to new road at Payne's Estate			461
Payne's Estate	Connecting Public and Private Road below Musgrave Road			89
Miller's Estate	Connecting Public and Private Road off Marriott Road			71
Springfield Road	Entrance to Springfield Road and Essenwood Road			55
Mitchell Road	Police Station to Tram Line	33	22	242
Sanitary Lane	Between Riley & Monmouth Rds.	122	2.2	254
Sanitary Lane	Between Juniper and Riley Rds.	517	3	1,551
Sanitary Lane	May Street to Crabbe Street	177	2.3	413
Sanitary Lane	Fifth to Seventh Avenue	239	3.3	797
Sanitary Lane	Eighth to Tenth Avenue	212	3.3	767
Sanitary Lane	Between Windermere Road and Stamford Hill Road	197	3.3	657
Sanitary Lane	Between Montpelier Road and Florida Road. From Third Avenue to Fifth Avenue	120	2.6	320
Mansfield Road	Stratford Road to Warwick Av.	142	6.6	1,072
Etna Lane	Old Dutch Road to Mansfield Rd.	164	4	656
Currie Road	Approach to new road			78
Burman Parade	West Street to Rutherford Street	480	15	7,200
Burman Parade	Extra areas between Islands			1,984
Stellawood Cemetery				1,059
	Total 2.56 miles	4,510		30,272

ROADS RECOATED DEPARTMENTALLY.

Name of Road	Description.	Length Yards	Width Yards	Square Yards
Little Railway St.	Prince Edward St. to Leopold St.	196	6	1,176
Clarence Road	Cowey Road to Montpelier Road	701	3.6	2,539
Stratford Road	Warwick Avenue to Mansfield Rd.	525	6.6	3,630
Old Dutch Road	Carters Avenue to Warwick Avne.	1,468	6	8,719
Umbilo Road	Near Fenniscowles Road	570	8	4,578
Grey Street	Approach to Railway Bridge			400
Argyle Road	Windermere Rd. to Stamford Hill Road	222	6.3	1,586
Lane	Behind Greyville Cinema	93	3.3	217
Smith Street	Park Street to Grey Street	347	11	3,843
Lane	Off Windermere Rd to Florida Rd	144	4	576
Smith Street	Russell St. to Alexandra St	197	5	1,008
Leathern Road	Old Dutch Road to Mansfield Rd.	311	6.6	2,129
Mansfield Road	Stratford Rd. to Leathern Rd.	152	6.6	1,255
Alexandra Street	Maydon Rd. Bridge to West St.	853	11.25	9,628
First Avenue	Raleigh Street to Kent Road	146	10	1,606
Agnes Road	Acorn Road to Ajax Lane	282	4.8	1,558
Acorn Road	Old Dutch Road to Stratford Rd	321	5.2	1,836
Frere Road	Davenport Road to Clark Road	226	6.6	1,575
Bulwer Road	Berea Road to Davenport Road	646	7.5	5,177
Palmer Street	Stanger Street towards Union St.	100	6.3	633
Ridge Road	Nelson Road to Reservoir	510	6	3,060
Ridge Road	Clark Road to Tank	230	5	1,150
Ridge Road	Maze Road to Manor Drive	461	4.5	2,074
Clark Road	Chelmsford Road to Ridge Road	326	8	2,771
Brook Street	West Street to Theatre Lane	109	8.6	945
St. Thomas Road	Vause Road Tramway Crossing			252
Osborne Street	First Avenue to Umgeni Road	177	6.6	1,260
Pine Street	Prince Alfred St. to Railway Gates	225	28	6,264
Russell Street	West Street to Smith Street	108	19	2,082
Prince Alfred St.	Ordnance Road to Railway Crossing	468	10.6	4,971
Williams Road	Smith Street to Abattoir	1,049	8.3	8,953
Riley Road	Overport Drive to Nelson Road	654	4.5	2,907
Fynn Street	First Avenue to Umgeni Road	119	6.6	685
Anerley Road	Stamford Hill Rd. to Windermere Rd.	230	4.3	997
Albert Street	Commercial Road to Pine Street	43	15.3	659
McDonald Road	Chelmsford Rd. to Haraldene Rd.	217	6	1,481
Haden Road	Cowey Road to Currie Road	234	8	2,293
Riverview Road	Windermere Road to Hazel Road	187.	4.6	874
Point Road	Smith Street to Southampton Rd.			1,626
Mona Road	Off Smith Street	145	4	580
Brickhill Road	West Street to Ordnance Road	645	10	6,450
Haraldene Road	Maze Road to McDonald Road	147	5	735
Marriott Road	Essenwood Road to Musgrave Rd.	206	8.3	1,717
Old Fort Road	Slope to Alice Street Bridge	91	12.6	1,153
Old Fort Road	Walnut Rd. towards Alice Street Bridge	932	6	5,491
Pine Street	Prince Alfred St, to Milnes Drain	179	9.3	1,671
Harvey Road	Windermere Rd. to Umgeni Road	445	8	3.486
Povall Road	Musgrave Road to Currie Road	226	6.6	1,507
Cedar Road	Umbilo Road to Frere Road	233	5	1,165
Convent Lane	Russell Street to Grey Street	215	5.6	1,218
Blythswood Road	Umbilo Road to Frere Road	161	4.5	711
Churchill Road	Stamford Hill Road to Umgeni Rd	235	8	2,141
Acutt Street	Smith Street to Esplanade	220	5	1,100
Bewsey Grove	Old Dutch Road to Mansfield Rd	293	4	1,184
College Lane	Russell Street to Alexandra St	316	5.2	1,633
Kent Road	Stamford Hill Rd. to Umgeni Rd.	222	6.6	1,557
Silverton Road	Vause Road to Ridge Road	237	9	2.496
Heron Road	Cowey Road to Currie Road	186	6	1,014
Station Road	From Umgeni Road	140	6.6	933
Goble Road	Umgeni Road to Level Crossing	97	6	582
Victoria Street	Grey Street to Railway Street	216	10	2,260
	Total 10.7 miles	18,852		140.288

ASPHALT ROAD CONSTRUCTION.

Name	Description.	Sheet Asphalt miles	Sheet Asphalt Sq. Yds	Asphaltic Concrete Miles	Asphaltic Concrete Sq. yds.
Field Street	In front of Advertiser Office		126		
Umgeni Road	Tramlines		931		
Pine Street	At Grey Street		240		
Mitchell Road		.282	3,646	.40	6,580
Berea Road	Hunt Road towards Toll Gate				
Aliwal Street	Smith Street towards Esplanade		1,100		
Alice Street	Tramlines				918
Aliwal Street	From Smith Street to Esplanade	.15	2,875		
Berea Road	Hunt Road to Toll Gate			.14	4,460
Mitchell Road			1,000		
Mitchell Road	Round Islands	.265	2,878		
Mitchell Road	Round Islands				282
Umgeni Road	Silver Avenue to near Cypress Av.	.259	4,563		
Umgeni Road	Tram Track		629		
Grey Street	Bridge over S.A.R.		485		
Beach	Pavilion				261
Mitchell Park	Police Station				179
Umgeni Road		.19	3,317		
Grey Street			2,276		
Umgeni Road	Tram Track		610		
Berea Road	Umbilo Road east		347		
Alice Street	Tramlines				532
Field Street	Esplanade to Smith Street		900		
Berea Road	Tram Track		350		
Point Road	Camperdown Road towards Point		4,749		
Field Street	Esplanade to Smith Street	.08	2,326		
Umgeni Road	Tramlines		1,100		
Point Road	Alexandra Hotel to Point	.27	1,039		
Umgeni Road	Tramline		468		
First Avenue	Greyville Junction		1,600		
Alice Street	Tramlines				2,963
Alice Street	Warwick Avenue towards General Stores				1,600
Alice Street	Tramlines				338
Alice Street	Warwick Avenue to Umgeni Road				12,504
Umgeni Road	Tram Track		621		
Smith Street	Devonshire Place to Murray Court		1,944		
Umgeni Road	Adrian Road to Innes Road		2,933		
Umgeni Road	Tramlines		4,665		
Smith Street	Devonshire Place to Murray Court		2,077		
Mark Lane	Pine Street, south				156
Vause Road	At St. Thomas Road				228
Alice Street	Grey Street to Umgeni Road			.58	3,000
Beach	Pavilion, north side		739		
Marine Parade	Footpath opposite Pavilion				2,160
Umgeni Road	Adrian Road to Moffat Road and Salisbury Rd. to terminus	1.00	7,000		2,900
Umgeni Road	From Pole 26 to Goble Road	.50	4,663		6,193
Pine Street	Aliwal Street to Stanger Street		7,500		2,354
Umgeni Road	From Umgeni Station		3,333		1,658
Brook Street	At corner of Victoria Street		917		
Bridges	Old Fort Road		132		
		2.996	74,079	1.12	49,266

During the year the following work not included in above measurement was completed:—

Binder	218 sq. yds.
Patching	160 „ „
	378 sq. yds.

FOOTPATH HARDENING.

Name of Road	Description.	Length Yards	Width feet	Side
Burman Parade	Beach Road towards Rutherford Street	485	15	East
Burman Parade	Beach Road towards Rutherford Street	383	15	West
Prince Street	Hospital Road to Rutherford St.	234	13	North
Lane	Off Marine Parade rear of Queens Hotel	144	4½	Both
Prince Alfred St.	Pine Street to Ordnance Road	316	12	East
Tyzack Street	Off Burman Parade	35	6	North
Tyzack Street	Off Burman Parade	25	6	South
Umbilo Road	Pioneer Road to Hannah Road	132	11	East
Hannah Road	Congella Road to Umbilo Road	382	10½	South
Hannah Road	Congella Road to end of Park	153	7	North
Manning Road	McDonald Road to Brand Road Extn.	266	12	West
Drake Road	Umbilo Station to Bartle Road	390	5	North
Drake Road	Umbilo Station to Bartle Road	388	5	South
Stellawood Cemetery		293	5	
		204	10	North
Pioneer Road	Umbilo Road to Jameson Crescent	40	15	North
Pioneer Road	Umbilo Road to Jameson Crescent	355	9	High
Kildare Road	Chelmsford Road to McDonald Rd.	167	6	Low
Kildare Road	Chelmsford Road to McDonald Rd.	96	8	East
Cato Road	McDonald Road to Kildare Road	295	13	East
Cato Road	Davenport Road to Kildare Road	71	8	West
Cato Road	McDonald Road to Kildare Road	570	12	North
Alice Street	Umgeni Rd. to Bridge over Drain	113	7½	East
Douglas Lane	Wills Road to Acorn Road	113	6	West
Douglas Lane	Wills Road to Acorn Road	222	4	East
Clive Road	Sydenham Road to Lawrence Rd.	224	5	East
Napier Road	Sydenham Road to Lawrence Rd.	230	8	South
Springfield Rd.	Musgrave Road to Essenwood Rd.	184	5	North
Coronation Road Extension	Essenwood Road to Riley Road	260	11	North
Kent Road	Florida Rd. to Stamford Hill Rd.	138	11	East
Hazel Road	Goble Road to beyond Morningside Road	114	7½	West
Morningside Road	Hazel Road to Norwood Road	127	7	South
Morningside Road	Hazel Road to Norwood Road	134	7	North
Norwood Road	Goble Road to beyondMorningside Road	92	7	East
		85	5	West
Montcalm Road	Goble Road ,northwards	200	8	North
Montcalm Road	Goble Road ,northwards	200	7	South
Mentone Road	Venice Road to Sir Arthur Road	116	10	South
Rapson Road	Sir Arthur Road to Venice Road	67	8	North
Goble Road	Hazel Road to Venice Road	303	11	North
Goodricke Road	Goble Road, northwards	117	9	North
Goodricke Road	Goble Road, northwards	120	8	South
Umgeni Road	Terminus to Britannia Bar	173	10½	West
Woodford Grove	Adrian Road to end	274	6½	East
Mentone Road	Sir Arthur Road to Innes Road	508	9½	East
Sir Arthur Road	Mentone Road to Rapson Road	100	8	East
Bellevue Road	Berea Road to Silverton Road	414	8	East
Vause Road	St. Thomas Road to Sydenham Rd.	473	10	West
Vause Road	St. Thomas Road to Sydenham Rd.	460	8	East
St. Thomas Rd.	Botanic Gardens Rd. to Ritson Rd.	237	9	South
Halford Road	Botanic Avenue to end	237	6	West
Leathern Road	Old Dutch Road to Mansfield Rd.	288	9½	West
	Total 6.7 miles	11,760		

FOOTPATH RECOATING.

Name of Road	Description.	Length Yards	Width Feet	Side
Gillespie Street	Beach Road to Sea View Street	105	10½	North
Gillespie Street	Beach Road to Sea View Street	101	7	South
Ordnance Road	By Wade & Dorman	34	12	
Sea View Street	Gillespie St. to Brickhill Rd.	137	14½	South
Sea View Street	Gillespie St. to Brickhill Rd.	40	7	South
Prince Alfred St.	West Street to Pine Street	74	9½	West
Pine Street	Aliwal Street to Church Street	176	9	South
Umbilo Road	Sycamore Road to Penzance Road	160	10	West
Congella Road	Hannah Road to Southwards	256	8	West
Gale Street	Berea Road to Moore Road	232	12	East
Gale Street	Berea Road to Moore Road	224	11½	West
Deodar Avenue	Umbilo Road to Frere Road	220	9	East
Regina Avenue	Bartle Road to end of Avenue	228	5	South
Enfield Road	Umbilo Road to Frere Road	215	5½	North
Enfield Road	Umbilo Road to Frere Road	212	5½	South
Tunmer Road	Umbilo Road to Gale Street	44	10	North
Cedar Road	Umbilo Road to Frere Road	208	6	South
Manning Road	Berea Road to Moore Road	250	10	East
Clark Road	Hunt Road to Bulwer Road	314	10	North
Clark Road	Hunt Road to Bulwer Road	271	9	South
Ridge Road	Berea Road to Moore Road	165	10	East
McDonald Road	Chelmsford Road to Haraldene Rd	207	10	North
Wills Road	Old Dutch Road to Lancers Road	416	9½	South
	Victoria Street to Prince Edward			
Brook Street	Street	59	12	
Victoria Street	Between 109 and 123—127 and 133	67	11	
Bewsey Grove	Old Dutch Rd. to Mansfield Rd.	386	6	West
Bewsey Grove	Old Dutch Rd. to Mansfield Rd.	386	5	East
Overport Drive	Essenwood Road to Ridge Road	768	9	
Avondale Road	Haden Road to Clarence Road	303	6½	West
Fynn Street	First Avenue to North Street	34	9½	North
Henwood Road	Lennox Road to Steel Road	317	8	North
Silver Avenue	Windermere Road to Lane	281	3	
	Windermere Road to Stamford			
Steel Road	Hill Road	200	6	North
	Windermere Road to Stamford	158	6	South
Harvey Road	Hill Road			
	Windermere Road to Stamford	201	6	North
Harvey Road	Hill Road	200	6	South
Venice Road	Windermere Road to Goble Road	576	12	South
Venice Road	Windermere Road to Goble Road			
	Botanic Gardens Rd. to Leathern	696	10	North
Mansfield Road	Road	394	10½	South
Caston Grove	Vause Road to end of Grove	117	5½	South
Sydenham Road	Vause Road downwards	59	12	North
Old Dutch Doad	Bewsey Grove to Etna Lane	491	6½	West
Currie Road	Mansfield Road to Berea Road	276	9½	East
Currie Road	Montpelier Road to Springfield Rd	96	12	West
Musgrave Road	Povall Road to Silverton Road	189	3	
Silverton Road	Vause Road to Ridge Road	233	10	North
	Total 6.2 miles	10,947		

TRAM TRACK CONSTRUCTION (ROAD WORKS).

Name of Road	Description.	Length	Width
Umbilo Road	Junction of Umbilo and Davenport Roads	53	12

TRAM TRACK MAINTENANCE (ROAD WORKS).

Name of Road	Description.	Length	Width
Brook Street	West Street to Theatre Lane	118	4½
Clarence Road	Montpelier Road to Cowey Road (section)	353	15
Stamford Hill Road	Sutton Crescent to Adrian Road (section)	350	9

CONCRETE PAVING.

Name of Road	Sq. yds.	Remarks.
Prince Alfred Street	62	Mr. W. Cornelius
Stanger Street	194.44	Messrs Shepstone & Wylie
Gillespie Street	11.	Mr. W. Cornelius
Point Road	12	Zululand Motor Company
Marine Parade	45	Mr. T. G. Shearer
Cato Square	238	Union Mart Ltd.
Prince Alfred Street	14	Barlows Motor Co.
Prince Alfred Street	135	Mr. J. Rosenbach
Aliwal Street	13.33	Messrs Warden & Hotchkiss
Mazeppa and Fisher Street	152.50	Mr. S. W.Brewer
Smith Street	6	Hupp Garage
King Street	6	African Motors Ltd.
Milne Street	9	Messrs Massey Harris Ltd.
Palmer Street	7	Mr. A. W. Illing
Marine Parade	9	Hotel Majestic
Ordnance Road	61.77	Messrs Wade & Dorman
West and Prince Alfred St.	33.77	Mr. F. Smith
West and Stanger Streets	17	Mr. E. Levy
King Street	2	British Imperial Oil Co.
Point Road	22.11	Mr. E. Griffin
Bartle Road	10	Mr. R. Hunter
Umbilo Road	72	Mr. J. Strickland
Umbilo Road	37	Mr. W. Stanley
Manning Road Extension	17	Mr. J. Lowry
Gale Street	25	Central Laundries
Gale Street	2	A. Nabbie
Umbilo and Tunmer Roads	77.22	Mr. A. Handscombe
Cromwell Road	17	Mr. E. McKeown
Bartle and Fenniscowles Rd.	130	Mr. A. Feigenbaum
Berea Road	2	Messrs Wm. Cotts & Co.
Umbilo Road	2	British Imperial Oil Co.
Berea Road	49	Mr. F. C. Oldfield
Cato Road	14	Mr. C. Atkinson
Manning Road	27.33	Wesleyan Church
Victoria Street	11	Umbilo Bottle Exchange
Commercial Road	109	Messrs E. Snell & Co.
Grey Street	49	Mr. H. Nathoo
Pine Street	50	Mr. J Brock
Victoria Street	5	Umbilo Bottle Exchange
Field Street	52.40	Mr. A. Carr
	2,153.30	Carried forward

CONCRETE PAVING—(Continued).

	Sq. yds.	Remarks
	2,153.30	Brought forward
Leopold Street	13	Messrs Malcomess & Co.
Grey and Victoria Street	163	Mahomed Abed
Smith Street	54	Messrs Reid & Acutt
Victoria Street	66.60	Surat Hindo Association
Prince Edward Street	2	British Imperial Oil Co.
Smith Street	15.33	Messrs Reid & Acutt
Grey Street	30.50	Mr. T. Levine
Grey Street	62.50	Mr. T. P. Devshi
Victoria and Field Street	163	South African Breweries
Victoria and Albert Street	224	Messrs Nunnerley & Co.
Grey St. and Prince Edward St	5	British Imperial Oil Co.
Railway and Field Streets	40	Mr. V. Rudder
Victoria Street	1	Mr. M. Rawat
Prince Edward Street	66.66	Mr. J. Brown
Saville Street	33.33	Amod Dawad
Queen Street	50	Messrs E. Snell & Co.
Queen Street	117	Natal Land & Colonization Co.
Queen Street	88	Messrs Salvage and Co.
Prinsent Avenue	8	Messrs Dougall & Griffiths
Overport Drive	7	Mr. R. Budge
Cowey Road	120.33	Mr. M. Antony
Cowey Road	15	Mr. W. Storm
Esselmont Avenue	7.33	Rev. A. Phillips
Twelfth Avenue	16	Mr. S. H. Dark
Tenth Avenue	9	Mrs. H. Hotchin
Overdale Road	16	Mr. H. Linder
Overdale Road	9	Mr. E. Thornton
Musgrave Road	31	Mr. R. J. Harrison
Fourth Avenue	8	Mr. T. Scott
Musgrave Road	16	Mr. D. Khan
Essenwood Road	32	Mr. E. A. Thornton
Musgrave Road	21	Mr. W. F. Johnstone
Musgrave Road	21	Mr. Sim
Essenwood Road	51	Mr. A. C. Illing
Overdale Road	9	Mr. F. T. Harrington
Ridge Road	33.33	J. T. Ross
Musgrave Road	30	Mr. J. T. Ross
Overdale Road	18	Mr. G. E. Price
Essenwood Road	21	Mr. H. Jackson
Esselmont Avenue	5.50	Mr. D. B. McKay
Newmarket Street	20	Thaymoon
Holden Lane	43	Mr. A. F. Holden
Wallace Road	23	Mr. C. L. Storm
Florida Road	33.33	Messrs T. & A. E. Armstrong
Lambert Road	21	Messrs T. & A. E. Armstrong
Innes Road	11	Mr. R. Bergstrom
Lambert Road	13.50	Messrs Short & McDonald
North Ridge Road	11	Mr. J. Foaden
North Ridge Road	17	Mr. P. de Gersigny
Twelfth Avenue	11	Mr. A. Larsen
Umgeni Road	31.66	Mr. B. Mahragh
Convent Lane	8	Mr. C. H. Oldfield
Hermitage Street	8	Messrs G. Payne & Co.
Hermitage Street	24	Messrs M. Vaughan & Co.
Convent Lane	28	Bombay Bazaar
Hermitage Street	17	Messrs M. Vaughan & Co.
Hermitage Street	22	Messrs J. J. H. Lubke
	3,850.77	Carried forward

CONCRETE PAVING (Continued.)

	Sq. yds.	Remarks.
	3,850.77	Brought forward
Hermitage Street	24.40	Messrs G. Payne & Co.
Devonshire Place	5.50	Messrs Steel, Murray & Co.
Mc Arthur Street	14.50	Mr. R. Salway
Smith and Gardiner Streets	336	National Mutual Life Association
Smith Street	74	Mr. R. C. Birkett
Little Grey Street	27.50	Mr. G. A. Riches
St. Georges' Street	51	Messrs A. Pirie & Sons
College Lane	4	Reliance Press
Gardiner Street	46.66	Royal Hotel Co.
Smith Street	2	British Imperial Oil Company
Little Grey Street	55.50	Mr. B. K. Khan
Smith Street	30	Mr. B. K. Khan
Bellevue Road	14	Mr. A. Wyche
Berea Road	2.50	Messrs Brown &Henderson
Ridge Road	29	Messrs Pike & Martin
St. Thomas Road	17	Mr. J. T. Ross
Innes Road	14	Mr. Whiteley
St. Thomas Road	13.50	Mr. W. Williams
Currie Road	21	Mr. A. C. Martin
Berea Road	18.33	Mr. R. Jones
Windmill Road	14	Mr. H. W. Curtis
Ridge Road	55.10	Mr. B. M. Narbeth
Grants Grove	18.66	Mr. H. K. Le Marchand
Essenwood Road	25	Mr. B. G. Burdon
	4,763.92	

ROAD TARRING.

Name of Road	Remarks.	Sq. yds.
Ordnance Road	Native Brewery to Prince Alfred Street	8,136
Old Fort Road	Ocean Beach to Brickhill Road	15,558
Mona Road	Smith Street to Esplanade	1,958
Smith Street Extension	Warwick Avenue to Gale Street	3,434
Brand Road	Moore Road to Cromwell Road	6,938
Umbilo Road	Bridge to Blythswood Road	47,886
Melbourne Road	Moore Road to Dalton Road	6,231
Blake Road	Umbilo Road to Williams Road	4,436
Jameson Crescent	Umbilo Road to Pioneer Road	2,231
Payne Road	Umbilo Road to Pioneer Road	1,504
Canal Road	Payne Road to Jameson Crescent	404
Laurel Road	Willowvale Road to Umbilo Road	3,265
Frere Road	Clark Road to Davenport Road	1,442
Acacia Road	Willowvale Road to End	4,677
Haraldene Road	Maze Road to McDonald Road	895
McDonald Road	Chelmsford Road to Ridge Road	2,076
	Carried forward	329,035

ROAD TARRING—(Continued.)

Name of Road.	Remarks.	Sup yds.
	Brought forward	329,035
Berea Road	Dronfield Road to Ridge Road	1,018
Dronfield Road	Berea Road to End	950
Creigside Road	Off Manning Road	523
Manning Road	Berea Road to McDonald Road	14,617
Ridge Road	Moore Road to Clark Road	1,947
Lanyon Grove	Youngs Avenue to end	316
Moore Road	Ridge Road to Umbilo Road	25,273
Maze Road	Ridge Road to Chelmsford Road	3,645
Woodlands Road	Maze Road to McDonald Road	468
Ridge Road	Clark Road to Tank, southwards	1,855
Clark Road	Ridge Road to Chelmsford Road	2,646
Chelmsford Road	Maze Road to Berea Road	11,448
Bulwer Road	Berea Road to Davenport Road	8,153
Ridge Road	Maze Road to end of hard Road	3,132
Grey Street	Pine Street to Leopold Street	11,099
Smith Street	Section Field Street to Gardiner Street	4,457
Centenary Road	Grey Street to Old Dutch Road	12,138
Bermersyde Road	Ridge Road to Essenwood Road	1,545
Essenwood Road	Springfield Road to Montpelier Road	3,699
Montpelier Road	Musgrave Road to North Ridge Road	4,818
Nelson Road	Ridge Road to Essenwood Road	1,610
Overport Drive	Ridge Road to Essenwood Road	5,274
Cowey Road	Montpelier Road to Madras Road	18,653
Clarence Road	Cowey Road to Florida Road	12,710
Madeline Road	Gordon Road to Windermere Road	5,274
Norfolk Road	Musgrave Road to Cowey Road	7,024
Walter Gilbert Road	Umgeni Road to Show Ground	3,366
Ridge Road	Berea Road to Nelson Road	19,165
Umgeni Road	Raleigh Street to Silver Avenue	8,320
Stamford Hill Road	Greyville Junction to Adrian Road	15,360
Henwood Road	Lennox Road to Steel Road	2,469
Argyle Road	Bishop Road to Umgeni Road	3,092
McKenzie Road	Bishop Road to Churchill Road	1,092
Seventh Avenue	Florida Road to Montpelier Road	1,634
Ridge Road	Montpelier Road to Ferndale Road	17,638
Nimmo Road	Ferndale Road to Innes Road	2,771
Ferndale Road	Ridge Road to Nimmo Road	1,276
Innes Road	Florida Road to Windermere Road	17,638
Florida Road	Nimmo Road to Currie Road	4,725
Nimmo Road	Florida Road to Innes Road	1,544
Mentone Road	Section of Mentone and Eastbourne Roads	2,835
Bute Road	Churchill Road to Windermere Road	986
Churchill Road	Windermere Road to Stamford Hill Road	2,572
Gordon Road	Montpelier Road to Windermere Road	7,457
Lambert Road	Florida Road to Windermere Road	8,923
Rosetta Road	Innes Road to Lambert Road	3,038
Morningside Road	Hazel Road to Norwood Road	1,002
Hazel Road	Goble Road to end	1,542
Norwood Road	Goble Road to end	1,386
Montcalm Road	Goble Road to end	1,648
Goodricke Road	Goble Road to terminus	1,878
Rapson Road	Sir Arthur Road to Venice Road	1,273
Sir Arthur Road	Mentone Road to Rapson Road	740
Powell Road	Stamford Hill Road to Umgeni Road	1,862
Riverview Road	Hazel Road to Windermere Road	1,285
Albert Park	Tarring through Park	7,113
Esplanade	Field Street to Albert Park	15,400
Smith Street	Russell Street to Field Street	16,820
Vause Road	Overport Drive to Silverton Road	17,298
Silverton Road	Vause Road to Musgrave Road	11,097
Musgrave Road	Berea Road to Nimmo Road	46,629
St. Thomas Road	Vause Road to Currie Road	6,597
Mansfield Road	Currie Road to Leathern Road	4,291
Currie Road	St. Thomas Road to Berea Road	7,750
Essenwood Road	Berea Road to Montpelier Road	30,872
		578,555

FOOTPATH TARRING AND ASPHALTING.

Name of Road	Remarks.	Sup. yds.
Marine Parade	**Queens Hotel to Beach Mansions**	1,007
Point Road	**West Street towards Point**	1,522
Ocean Beach	North of Parking Ground	2,181
Jameson Crescent	Umbilo Road to Pioneer Road	1,952
Canal Road	Payne Road to Jameson Crescent	361
Payne Road	Umbilo Road to Pioneer Road	1,378
Acacia Road	Willowvale Road to end	2,243
Laurel Road	Willowvale Road to end	1,148
Umbilo Road	McDonald Road to Pioneer Road	4,565
Stranack Road	Umbilo Road to Frere Road	1,131
Oregon Road	Deodar Avenue to beyond Stranack Road	110
Berea Road	Dronfield Road to Ridge Road	940
Dronfield Road	Berea Road to end of road	568
Ridge Road	Moore Road to Clark Road	705
Moore Road	Ridge Road to Umbilo Road	12,899
Brand Road	Moore Road to Clark Road	1,968
Clark Road	**Manning Road to Umbilo Road**	7,896
Cowey Road	Sydenham Road to Milner Road	1,060
Milner Road	Cowey Road to Avondale Road	1,226
Milner Road	Umgeni Road to end	420
Goodliffe Road	Umgeni Road to end	451
Ballance Road	Umgeni Road to end	1,213
Arbuckle Road	Umgeni Road to end	252
Rosetta Road	Innes Road to Ninth Avenue	4,849
Mitchell Park	Tramway Shelter to Nimmo Road	129
Umgeni Road	Arbuckle Road beyond Milner Road	1,330
		53,540

SUNDRY WORKS.

Name of Road	Remarks.	Sq. yds.
Winder Street	Road Hardening in front of Eriksen Bros.	185
Ocean Beach	Preparing Old Show Ground for Parking Area, general repairs, rolling, and levelling	4,773
Williams Road	Road Hardening in front of Standard Oil Co's Store	40
Williams Road	Road Hardening, entrance to Messrs Lurie Bros.	92
Umbilo Road	Road Hardening, junction off Umbilo Rd. and Davenport Road	53
Stellawood Cemetery	Tar Macadam Gutters	332
Queen Street	Hardening in front of 97/103/105	48
Field Street	Asphalting in front of Messrs G. North & Sons Store	61
Currie Road	Connecting up Private Road	70
Musgrave Road	Junction of Montpelier Road, removing earth from site of new Sub-Station, also removing earth and levelling site owned by Salvation Army Property Co.	
Mitchell Road	Clearing site and levelling bank also filling in around retaining wall, for Electric Sub-Station	
Goble Road	Cutting bank at corner cub. yds.	338

KERBING AND CHANNELLING.

Name of Road	Lngth. Yards	Width Feet	Kerbs only	Setts only	Description.
Cato Avenue	195	2' 6"			Cato Square off Smith Street
Old Show Ground, Beach			10	17	Conversion into Parking Area
Lane	150	2' 0"		75	Between Marine Parade and Tennis Courts
Prince Alfred St.	380	2' 6"			Railway to Ordnance Road
Mona Road	189	2' 0"			Smith Street to Esplanade
Mona Road	153	1' 6"			Reconstruction
Burman Parade	901	2' 6"	517	184	Beach Road to Rutherford Street
Tyzack Street	80	2' 6"	164	40	Burman Parade, westwards
Rutherford Street	360	2' 6"			Burman Parade to Gillespie St.
Pine Street	33	2' 6"			West Street towards Prince Alfred Street.
Fisher Street	52	2' 0"			Reconstruction
Old Fort Road	1,883	2' 6"			Milnes Drain to Alice Street
Plymouth Road	80	1' 6"			In connection with Brock's Barracks
Deodar Avenue	427	2' 6"			Frere Road to Nicolson Road
Frere Road	720	2' 6"			Cedar Road to Sycamore Road
Nicolson Road	102	2' 6"			Penzance Road, eastwards
Road No. 4 and 5	590	2' 6"			Stellawood Area
Road No. 11	100	2' 6"			Frere Road to Evans Road
Congella Road	6	2' 6"			Connection to Pioneer Road
Hannah Road	16	2' 6"			Connection to Congella Road
Road No. 1	34	2' 6"			Evans Road to Nicolson Road
Road No. 1	167	2' 0"			Evans Road to Nicolson Road
Road No. 8	326	2' 6"	211		Road No. 17 to Manning Road
Lane	308	1' 9"			North of Sycamore Road
Pioneer Road	398	2' 6"			Congella Road to Umbilo Road
Willowvale Road	557	2' 6"	505		Nicolson Road to Manning Road
Manning Road	1,810	2' 6"			Road No. 8 to Road No. 13
Manning Road	688	2' 0"	1,055		Road No. 8 to Road No. 13
Somerset Avenue	234	2' 0"			Extension from Ferguson Road
New Road	439	2' 6"			Off Prospect Road (Whittaker Estate)
Bartle Road	42	2' 6"			Corner Fenniscowles Rd.
Stellawood Cemetery				314	New Grave Sites
Road No. 15	400	2' 0"			Deodar Avenue to Manning Road
Road No. 14	655	2' 6"			From Road No. 13 to Deodar Avne
20 ft. Road	220	2' 0"			Off Prospect Rd. (Whittaker Estate)
Road No. 21	303	2' 0'			From Road No. 16 to Manning Rd.
Road No. 22	316	2' 0"			From Road No. 16 to Manning Rd.
Road No. 16	574	2' 6"			Willowvale Road to Deodar Avne.
Open Spaces	200	2' 0"			Between Brand and McDonald Rd.
Bartle Road	184	2' 6"			Between Fenniscowles Rd and Prospect Road
Road No. 23	160	2' 6"			Willowvale Rd. to Road No. 16
Deodar Avenue	541	2' 6"			Nicolson Road to Manning Road
Ellis Brown Rd.	386	2' 6"			Chelmsford Road to Cato Road
Road No. 18	434	2' 0"			Willowvale Road to Road No. 17
Umbilo Road	45	2' 6"			Reconstruction at Davenport Rd.
Road No. 17	700	2' 6"			Willowvale Road to Road No. 8
Lanes	231	2' 0"			Between Weston and Horsley Rds.
Pioneer Road and Jameson Crescent	60	2" 6"			New Housing Scheme
Maze Road	272	2' 6"			Chelmsford Road to Ridge Road
Berea Road	58	2' 6"			Junction to Manning Road
Berea Road	46	1' 6"			Junction to Manning Road
Ferguson Road	467	2' 6"			Brand Road to Frere Road
30 ft Road	137	2' 0"			Off Clark Road
Ridge Road	172	2' 6"			Toll Gate to Moore Road
Shirley Road	105	2' 0"			Creche Road to Cato Road
Creche Road	143	2' 0"			Manning Road to Shirley Road
30 ft. Road	21	2' 3"			Connection to Chelmsford Road
Grey Street	100	1' 6"			Reconstruction
Victor Lane	415	2' 0"			Grey Street to Albert Street
Cross Street	43	2' 6"			Carlisle St. to Mitchell Crescent
Prince Alfred St.	178	2' 6"			Railway to Ordnance Road

KERBING AND CHANNELLING—(Continued.)

Name of Road	Lngth Yards	Width Feet	Kerbs only		
Victoria Street	22	2′ 6″			Widening Footpath
Lane	409	2′ 0″			Grey Street to Albert Street
Davis Lane			8		Footpath Improvement
Mitchell Road	64	2′ 6″	366		Epsom Road to Clarence Road
Millars Est.	20	2′ 6″			Private Rd. connection to Marriott Road
Paynes Est.	9	2′ 6″			Private Rd. connection to Marriott Road
Ridge Road	309	2′ 6″			Between Iona Place and Springfield Road
Ridge Road	7	2′ 2″			ditto.
Ferndale Road	103	2′ 6″			Ridge Road to proposed new Rd.
Private Road	9	2′ 6″			Connection to Essenwood Road
Lane	123	2′ 0″			Between Riley and Monmouth Rd.
Lane	33	1′ 6″			Between Riley and Juniper Roads
New Road	18	2′ 6″			Connecting up to Currie Roads
Sanrey Estate	49	2′ 6″			Connecting Musgrave and Currie Roads
Umgeni Road	1,515	2′ 6″			Gilbert Road to Arbuckle Road
Umgeni Road	111	1′ 6″			Rd. alterations at Tram Terminus
Umgeni Road	215	2′ 6″			Rd. alterations at Tram Terminus
Umgeni Road and Goble Road			15		In connection with Tram Shelter
Mitchell Road			823		Widening, Kerbing Islands
Dip Lane	293	1′ 6″			Umgeni Rd. to Stamford Hill Rd.
Venice Road	791	2′ 6″	196		Lower to Upper Circular Road
Lane	198	1′ 6″			Between Claribel and Rosetta Rds. from Tenth Avenue to Windermere Road
Umgeni Valley Lands	1,257	2′ 6″			Mentone Road to Montcalm Road
Lane off Oxford Road	117	2′ 0″			Windermere Rd. to Stamford Hill Rd.
Upper Circular Road	1,272	2′ 6″	95		Lower Circular Road to Montcalm Road
Sir Arthur Road	202	2′ 6″			Mentone Road to Eastbourne Rd.
Lane	141	2′ 0″			Florida and Montpelier Roads
Williams Road	342	2′ 6″			Between Dalton and Blake Roads
Smith Street	53	2′ 6″			Widening Footpath, Chancery Lane
Hermitage Street	167	2′ 0″			Smith Street to Esplanade
Hermitage Street	180	1′ 6″			Smith Street to Esplanade
Smith Street	27	2′ 6″			Widening Footpath for Cymot Ltd
Overdale Rd. and Essenwood Road	74	2′ 6″			Constructing new junction
Lane	52	1′ 6″			Between Riley and Juniper Roads
Botanic Garden Road	16	2′ 6″			Corner of Mansfield Road

SUMMARY OF KERBING AND CHANNELLING.

27,174 lin. yds.	Kerbing and Channelling	15.44 miles, including .35 mile reconstructed
3,965 lin. yds.	kerb only	2.25 miles
630 lin. yds.	setts only	.36 mile

STORMWATER DRAINAGE.

Name of Road	Description.	Pipes yards	Size Inches
Cato Avenue	Concrete Pipe Drain	46	9
Lane between Snell Parade and Beach Courts	Concrete Pipe Drain	60	9
Pine Street	From Railway Gates southwards, Concrete Pipes	4	12
Prince Alfred Street	Concrete Pipes	10	15
		39	12
		112	9
Southampton Road	In connection with Native Barracks	12	6
	Concrete Pipes	49	9
Sewerage Outfall	Cast Iron Pipes	8	30
Fisher Street	Concrete Pipes	15	9
Burman Parade	Beach Road to Rutherford Street	44	18
	Concrete Pipes	56	15
		361	12
		319	9
Rutherford Street	Burman Parade to Gillespie Street	110	12
		35	9
Beach	Old Show Grounds. Cast Iron Pipes	31	6
Old Fort Road	Concrete Pipe Drains	300	18
		377	12
		95	9
		15	6
30ft. Road off Southampton Road	Concrete Pipe Drains	99	18
Deodar Avenue	Concrete Pipe Drains	70	9
		73	12
Deodar Avenue	Brick Barrel Drain	332	42
Nicolson Road	Concrete Pipe Drain	233	12
		102	9
Frere Road	Concrete Pipe Drain	126	15
		38	12
Roads Nos. 4 and 5	Concrete Pipe Drain	7	12
		5	9
Penzance, Hannah and Umbilo Roads	Concrete Pipe Drain	250	18
		167	15
Prospect Road	Connection to Mrs. Whittaker's Premises	26	6
Congella Flats	Culvert under Railway Siding, Hume Pipes	20	36
Bartle and Fenniscowles Road Corner	Concrete Pipes	4	12
Road No. 13	Concrete Pipes	384	15
		125	12
		34	9
Umbilo and Davenport Roads	Concrete Pipes	25	12
Manning Road Extension	Concrete Pipes	228	15
		249	12
		195	9
New Stone Depot	Concrete Pipes	20	15
		34	12
Nicolson Road	Sub-Station. Cast Iron Pipes	10	4
Hewitt Road	Sub-Station. Cast Iron Pipes	8	4
Stellawood Cemetery	Concrete Pipes	108	12
		14	9
Road No. 15	Concrete Pipes	7	12
		7	9
New Road	Off Prospect Rd. Concrete Pipes	26	9
		2	4
Road No. 17	Concrete Pipes	192	15
		57	9
Road No. 14	Concrete Pipes	141	12
		8	9
Road No. 16	Concrete Pipes	264	12
		42	9
Willowvale Road	Brick Barrel Drain	107	30
Road No. 18	Concrete Pipes	15	12
Road No. 21	Concrete Pipes	10	12
Ellis Brown Road	Concrete Pipes	24	12
Deodar Avenue	Concrete Pipes	24	12
		54	9

STORMWATER DRAINAGE—(Continued.)

Name of Road	Description.	Pipes yards	Inches Size
Road No. 23	Concrete Pipes	157	12
		17	9
Road No. 22	Concrete Pipes	13	12
Bartle Road	Concrete Pipes	23	12
Umbilo Road	Sanitary Dump. Hume Pipes	8	42
Congella Flats	Hume Pipes	48	36
Fenniscowles Road	Safco Premises. Concrete Pipes		
Congella Flats	Under Railway Line. Concrete Pipes	14	12
		38	30
Lane	Off Weston Road Concrete Pipes	4	9
Road No. 11	Concrete Pipes	20	9
Road No. 8	Concrete Pipes	31	9
Lane	North of Sycamore Rd. Concrete Pipes	11	6
		7	9
		3	4
Willowvale Road	Concrete Pipes	56	12
		37	9
Somerset Avenue	Concrete Pipes	12	15
		14	12
Pioneer Road	Brick Box Culvert	30	14 x 9
Willowvale Road	Sub-Station. Earthenware Pipes	49	4
Alpha Road	Earthenware Pipes	42	4
Regina Avenue	Earthenware Pipes	30	4
Stranack Road	Earthenware Pipes	52	4
Fenniscowles Road	Reconstruction. Hume Pipe	33	36
		19	30
Cato Road	Sub-Station Earthenware Pipes	17	4
Ridge Road	Concrete Pipes	9	9
		14	6
		148	12
Cato Road	To Bennett's Estate. Concrete Pipes	138	12
Road	Alongside Creche. Concrete Pipes	151	9
		8	12
Ferguson Road Extension	Concrete Pipes	12	15
		25	12
30 ft. Road	Off Clark Road. Concrete Pipes	9	9
		50	12
Prince Alfred Street	Concrete Pipes	121	12
		71	9
		173	15
	Cast Iron Pipes	11	6
	Brick Box Culvert	26	9 x 12
Queen Street	Widening Footpath. Concrete Pipes.	16	9
Victoria Street	Widening Footpath. Concrete Pipes	22	9
Power Station	Cast Iron Pipes	33	15
		10	12
Cross Street	Concrete Pipes	10	12
Albert Street	Concrete Pipes	55	9
Centenery Road	Concrete Pipes	65	9
Sydenham Road	Sub-Station. Earthenware Pipes	39	4
Private Road	Off Currie Road. Concrete Pipes	33	12
Private Road	To Currie and Musgrave Road.	13	9
	Concrete Pipes	14	12
	Brick Box Culvert	9	14 x 9
Private Road	To Marriott Road. Concrete Pipes	40	15
		20	12
Overdale Road	Currie Road to Musgrave Road. Concrete Pipes	40	15
Lane	Between Riley and Juniper Roads. Concrete Pipes	40	9
Ridge Road	Concrete Pipes	26	12
Ferndale Road	Concrete Pipes	19	12
Lane	Off Umgeni Road. Concrete Pipes	24	9
		6	6
Tram Track	Umgeni Road. Earthenware Pipes	48	4
Native Barracks	Depot Road Concrete Pipes.	165	24
		79	9
Native Convenience	Umgeni. Concrete Pipes	41	4
Umgeni Road	Sub-soil Drain. Concrete Pipes	11	6
Umgeni Road	Tram Termiuns. Concrete Pipes	123	9

STORMWATER DRAINAGE—(Continued.)

Name of Road	Description.	Pipes yards	Size Inches
Umgeni Road	Arbuckle Road to Gilbert Road Concrete Pipes	56	12
Moffat Road	Connection to Match Factory. Concrete Pipes	7	9
Mitchell Park	Sub-Station. Half round brick channel	40	18
	Cast Iron Pipes	5	6
Venice Road	Half round Concrete Drain	36	18
Umgeni Road	Gilbert Road to Arbuckle Road.	49	9
	Concrete Pipes	3	6
Lower Circular Road	Concrete Pipes	263	12
		58	15
		12	9
		268	18
		6	6
	Brick Box Culvert	10	36 x 36
Venice Road	Brick Barrel Drain	133	30
	Concrete Pipes	220	18
Mentone Road and Montcalm Road	Concrete Pipes	41	12
		8	9
Upper Circular Road	Concrete Pipes	34	12
		10	9
Lane	Between Claribel and Rosetta Rds. Concrete Pipes	3	6
Lane	Off Third Avenue. Concrete Pipes	19	9
		9	6
Mitchell Park	Brick Drain	15	18
		40	24
	Concrete Pipes	10	6
	Cast Iron Pipes	4	4
Stamford Hill Road	Sub-Station. Earthenware Pipes	50	4
Clarence Road	Sub-Station. Earthenware Pipes	50	4
Lambert Road	Sub-Station. Earthenware Pipes	36	4
Hermitage Street	Concrete Pipes	12	6
Williams Road	Concrete Pipes	47	15
		119	12
		20	9
West Street	Brick Box Culvert	14	14 x 14
Western Vlei	Concrete Pipe Drain	10	9
Essenwood Road	Sub-Station. Earthenware Pipes	87	4
Coronation Road	Sub-Station. Earthenware Pipes	30	4
Mansfield Road	Sub-Station. Earthenware Pipes	43	4
Clark Road	Earthenware Pipes	200	4

Summary of Stormwater Drainage .... 10,723 lin. yds. equals 6.09 miles

STORMWATER DRAINAGE BY CONTRACT.

Name of Road	Description.	Cub. yds.	Size
Willowvale Road	Barrel Drain	260	30″
Francois Road	Box Culvert	476	6′ x 5′ 6″
Francois Road	18″ Pipes	146	18″
Francois Road	Box Culvert	2	30″ x 24″
	Total 0.5 mile	884	

SIDE INLETS.

	Sup. yds.
Ward 1	161.66
Ward 2	374.33
Ward 3	58
Ward 4	17.33
Ward 5	42.50
Ward 6	55.66
Ward 7	76.33
Ward 8	31
Ward 9	13
	829.81 sup. yds.

MANHOLES AND GULLIES.

Ward 1	60
Ward 2	65
Ward 3	8
Ward 4	14
Ward 5	19
Ward 6	11
Ward 7	21
Ward 8	6
Ward 9	1
	205

GUTTER BRIDGES.

Ward 1	84.30	lin. yds.
Ward 2	178.30	,,
Ward 3	89	,,
Ward 4	84	,,
Ward 5	211	,,
Ward 6	42.30	,,
Ward 7	176.30	,,
Ward 8	106	,,
Ward 9	17.	,,
	1,134.20	lin. yd. eqls. .64 mle.

SEWERAGE MAINS LAID 1925-1926.

Locality	Ward	Size	Length in Yards
Main to Graving Dock	8	12″	111
Fenniscowles Road	2	9″	311
Willowvale Road	2	9″	582
Frere Road	2	9″	157
Deodar Road	2	9″	565
Bartle Road	2	9″	133
Bartle Road	2	6″	687
Marriott Road	3	6″	277
Servitude off Teignmouth Road	2	6″	611
Road No. 1, off Evans Road	2	6″	148
Evans Road	2	6″	163
Teigmouth Road	2	6″	272
Servitude between Nicolson Rd. and Evans Rd	2	6″	596
St John's Avenue	3	6″	197
Road and Servitude off Marriott Road	5	6″	505
Drake Road	2	6″	470
Nicolson Road	2	6″	
Goodricke Road		6″	657
Alpha Road	7	6″	52
Venice Road	2	6″	384
Servitude off Springfield Crescent	7	6″	415
Fenniscowles Road	5	6″	209
Road off Currie Road	2	6″	207
Cunningham Road	5	6″	197
Servitude rear of Sydenham Road	2	6″	257
Road off Venice Road	5	6″	72
Road No. 17, Stellawood	7	6″	624
Umgeni Road	2	6″	280
Lane between Somerset Avenue and Brand	7	6″	53
Road	2	6″	44
20 ft. Lane, Marine Parade	1	6″	84
Edmonds Road	2	6″	206
Road off Bartle Road	2	6″	315
Road off Musgrave Road	9	6″	234
Ocean Beach	6	6″	531
Servitude off Weston Road	2	6″	40
Road off Depot Road	6	6″	74
Servitude between Nicolson Road and Edmonds Road	2	6″	377
Road off Currie Road	5	6″	100
Road off Fenniscowles Road	2	6″	508
Servitude off Hooper Road	4	6″	18
Servitude off Fenniscowles Road	2	6″	171
Servitude off Cato Road	3	6″	199
Lorraine Avenue	2	6″	121
Road off Cato Road	3	6″	132
Sports Ground, South African Railways	6	6″	84
Hooper Lane	4	6″	30
Servitude rear of Kildare Road	3	6″	268
Esplanade	8	6″	49
Iona Place	5	6″	76
			12,853 yards equals 7.302 miles

REVIEW OF WORKS CARRIED OUT DURING MUNICIPAL YEAR

1925-1926.

The following table gives the rates of pay for labour, and the prices of the principal materials used in construction works for the four years 1923-1926 inclusive:—

TABLE I.

Labour and Material	May 1923	May 1924	May 1925	May 1926	Remarks
Bricklayers	3/1 per hr.	3/1 per hr.	3/1 per hr.	3/1 per hr.	
Carpenters	3/1 „	3/1 „	3/1 „	3/1 „ „	
Painters	2/8 „	2/8 „	2/8 „	2/8 „ „	
Mechanics	2/9 „	2/9¾ „	2/9¾ „	2/9¾ „ „	
Unskilled Europeans	13/ -to 18/7 per day	13/4 to 19/1 per day	13/4 to 19/1 per day	13/4 to 19/1 per day	
Native Togt	3/- per day	3/- per day	3/- per day	3/- per day	
Native Monthly	2/6 „	2/6 to 3/-	2/6 to 3/-	2/6 to 3/-	Exc. Quarters
Indian Monthly	1/6½ „	1/6½ „	1/6½ „	1/6½ per day	Exc. Qtrs. and Rations
2nd Brown Umgeni	2/- cub. yd.	2/2 cub. yd	2/2 cub. yd.	2/2 cub. yd.	Exc. railage
Broken Blue Umgeni	5/1½ „	5/6 „	5/6 „	5/6 „ „	„
Blue Chippings	6/- „	6/- „	6/- „	5/– „ „	„
Broken Whinstone	7/- „	6/0¼ „	5/9¼ „	5/9¼ „ „	„
Whinstone Chippings	7/9 „	7/6¼ „	7/3¼ „	7/3¼ „ „	„
Handstone				3/2 „ „	
Road, Bitumen	1/1 gall.	11⅜d. gall.	10d. gall	7¼d gall	
Cement	16/- cask	13/2 cask	6/4 bag	6/2 bag	
Deal, 3 x 9	11d ft.	8d. ft.	8d. ft.	7½d. ft.	
Galv. Corr. Irn.	7½d. ft.	6¾d ft	6d. ft.	5½d ft	
Bricks	67/- 1,000	67/- 1,000	67/- 1,000	67/- 1,000	
Shovels	3/5 each	3/4 each	3/1 each	2/8 each	
Picks	4/- each	3/3 each	3/7 each	2/– each	
Stoneware Pipes	3/- each	2/3 each	2/8 each	2/4 each	based on 6″
Cement Pipes	6/6 yard	6/6 yard	5/6 yard	6/– yard	based on 12″
Kerbs	3/6 yard	3/6 yard	3/9 yard	3/3 yard	
Setts	1/2 yard	1/2 yard	1/1 yard	1/1 yard	
Road Asphalt	Trinidad £11 5 1 ton	Trinidad £9 1 0 ton	Trinidad £8. 6.0. ton	Texaco £7 17 6 ton	
Tramway Material	£1,920	£2,050	£2,050	£2,050	per ton

NOTE. Railage from Umgeni 1/10, from Doonside 2/5 cub. yd.

SUMMARISED STATEMENT OF PRINCIPAL WORKS CARRIED OUT IN THE MUNICIPAL YEARS 1923-24., 1924-25., AND 1925-26.

TABLE II.

Work	1923-24		1924-25		1925-26	
	Length Miles	Sq Yds.	Length miles	Sq. Yds.	Length miles	Sq Yds.
Asphaltic Road Construction	1.78	57,850	3.55	105,173		123,345
Road Hardening	5.90	104,161	8.92	115,351	8.59	157,625
Road Reconstruction		26,485		51,741		47,434
Concrete Foundations		7,935		19,626		1,923
Road Recoatiing		149,078		124,321		140,288
Road Widening				17,557		17,366
Road Tarring		461,690		482,211		578,555
New Gritted Footpaths	8.0	38,000	15.20	80,005	6.70	36,479
New Asphalt Footpaths				1,380		
New Concrete Footpaths		6,028		4,746		4,764
Gritted Footpths relaid with Asphalt		21,280		2,700		3,703
Footpath Recoating			7.00		6.20	
Footpath Tarring	5.63			17,723		49,801
Culverts and Pipe Drains		28,813	7.26		6.59	
Kerb and Channel	5.58		14.67		15.09	
Ditto reconstructed	11.46		.75		.35	
Kerbs and Setts only	.10		4.44		2.61	
Sewers	2.78		8.11		7.30	
House Connections	412		459		540	
New Tramlines	2.065		.454		.079	
Tram Track Renewals	1.42		1.166		2.159	
Gutter Bridges			.49		.64	

The above comparative statement of works completed shews that the progress made last year with works connected with the opening up of the Borough Lands was slightly greater than that made during the previous year, which was one of great activity.

The subdivisions of the Borough Lands and of private estates into building plots has necessitated considerable extensions of the road, drainage and sewerage systems, and the rapid development of motor traffic has been responsible for a heavy programme of road construction and surface improvements.

Development works in the Stellawood area are now well in advance of land sales, and, as the demand for building plots is easier now than at the beginning of the year, the extension of the several services into the new areas will proceed less rapidly during the ensuing twelve months.

During the past three years the Department has largely concentrated on the opening up of new residential districts but, in the near future, the older parts of the Borough and the new industrial areas at Congella will require attention, especially in the matters of road, footpath, and drainage improvements.

LABOUR.

Statement shewing the number of Europeans employed in the Borough Engineer's Office and Public Works Department during the Municipal Years 1923-24, 1924-25, 1925-26, and in September 1926.

Service	1923–24	1924–25	1925–26	Sept 1926	Remarks
Borough Engineer's Dept.	28	32	33	31	
Public Works, Monthly	24	24	27	26	
Public Works, Weekly	171	232	216	170	
Sewerage Maintenance	5	5	4	4	
Relief Works	379	327	191	192	E. Vlei.
Miscellaneous Works	6	7	6	6	Improvements
Totals	613	627	477	429	

Statement shewing the number of Indians and Natives employed in the Borough Engineer's Office and Public Works Department during the Municipal Years 1923-24, 1924-25, 1925-26 and in September, 1926.

Service	1923–24	1924–25	1925–26	Sept. 1926
Indian Males, Works	700	838	746	597
Indian, Females, Works	57	89	77	48
Indians, Sewerage Mtce	24	24	24	24
Indians, Boro. Eng. Dept.	10	10	9	7
Indians, Miscellaneous	94	109	130	146
Native Labour	1,059	1,628	1,623	930
Totals	1,944	2,698	2,249	1,752

MATERIALS USED DEPARTMENTALLY 1925-26.

TABLE III

Supplier	Stone c. yds.	Cement Bags	Umgeni Sand	Bricks	Kerbs 1. yds.	Tram Setts	Coal tons	Tar ton	Asphalt tons
F. T. Clarkson	2,875	—	—	—	—	—	—	—	—
Argus Co.	1,003	—	—	—	—	—	—	—	—
Dougall & Munro	13	—	—	—	—	—	—	—	—
Departmental	28,956	—	10,917	—	—	—	—	—	—
J. S. Bawden	10,166	—	—	—	—	—	—	—	—
R. Monzali	30,329	—	—	—	—	—	—	—	—
Coronation Brick & Tile Co.	—	—	—	681,700	—	—	—	—	—
Cain's Quarries	19,819	—	—	—	29,300	77,403	—	—	—
Doonside Quarries	21,610	—	—	—	—	—	—	—	—
A. Ascoli	5,934	—	—	—	—	—	—	—	—
Pohl Bros.	142	—	—	—	—	—	—	—	—
C. J. Mowat	16,819	—	—	—	—	—	—	—	—
F. Dagnolo	12,524	—	—	—	—	—	—	—	—
Various Companies	—	—	—	—	—	—	2,090	793	
South African Co's	—	44,806	—	—	—	—	—	—	—
Imported Cement	—	200	—	—	—	—	—		
Texas Co.									1,628
	139,273	45,006	10,917	681,700	29.300	77,403	2,090	793	1,628
Totals for Previous Year	179.531	59,138	11,318	1,255,000	34,000	159.500	—	849	1,527

The foregoing table shews that the quantities of road stone and bricks used departmentally last year were not so great as those used during the year 1924-25. This was due to the fact that practically all important road hardening and drainage works were carried out by contract.

Table II shews that the total amount of road work carried out last year, departmentally and by contract, was considerably in excess of that of the previous year.

It will also be observed that it was necessary to draw on all quarries in the Durban District for supplies of stone in order to keep the road gangs in full employment; but although demand for stone has been great no delays have been occasioned through a shortage of supplies.

ROAD AND STREET WORKS.

(*a*)—Road Recoating.

The expenditure on road recoating and patching per mile of hardened roadway is given in diagrammatic form at the end of this report and, for quick reference, it is also given below in tabular form.

TABLE IV.

Two Year Period	Mileage of hardened roads increased from	Recoating costs exclusive of Tarring (2 years)	Annual cost of maintce per mile	Total Cost of Tarring (2 years)	Total Annual cost of mtce per mile of hardened road
1900–1902	46 to 52 miles	£27,000	£275	—	—
1902–1904	52 to 58 „	£47,000	£427	—	—
1904–1906	58 to 64 „	£44,000	£360	—	—
1906–1908	64 to 69 „	£21,000	£153	—	—
1908–1910	69 to 73 „	£24,000	£169	—	—
1910–1912	73 to 85 „	£27,000	£171	—	—
1912–1914	85 to 107 „	£38,000	£198	—	—
1914–1916	107 to 115 „	£38,000	£171	£708	£203
1916–1918	115 to 118 „	£44,000	£193	£3,726	£206
1918–1920	118 to 122 „	£82,000	£342	£6,850	£370
1920–1922	122 to 127 „	£83,000	£333	£24,307	£431
1922–1924	127 to 140 „	£88,000	£330	£24,544	£426
1924–1926	140 to 160 „	£77,123	£260	£27,833	£354

The expenditure on street watering, washouts, and weed and grass cutting is not included in the above table.

The total expenditure incurred during the past year on all items was as follows:—

Patching and recoating	£36,011
Street Watering	4,539
Washouts	2,243
Weeding and Grass Cutting	6,206
Total exclusive of tarring	£48,999
Tarring	14,227
Total inclusive of tarring	£63,226

COST OF ROAD RECOATING.

The following table V gives the average costs per square yard of resurfacing the roads with macadam during recent years. The figures have been arrived at by dividing the total expenditure on maintenance by the area re-surfaced; they are, therefore, loaded with the costs of minor repairs which are not measured up but which, nevertheless, are important items of expenditure.

TABLE V.

Year	Area recoated exclusive of tramlines in square yards	Total expenditure on recoating and repairs	Cost of recoating per square yard	Remarks
1914-15	132,964	£19,964	3/-	The cost of recoating includes repairs and patching work, the area of which is not measured. Surface tarring not included.
1915-16	121,872	£18,405	3/0¼	
1916-17	121,078	£20,156	3/5¾	
1917-18	106,390	£22,675	4/3	
1918-19	142,000	£34,800	4/10¾	
1919-20	205,898	£48,375	4/8½	
1920-21	143,377	£39,898	5/6½	
1921-22	155,619	£43,450	5/6¾	
1922-23	158,890	£41,628	5/3	
1923-24	156,645	£46,926	6/-	
1924-25	124,321	£41,112	6/7	
1925-26	140,288	£36,011	5/1	

It will be observed that between 1914 and 1925, the cost advanced 120 per cent on the pre war figure. This was due, in the first instance, to increased costs of labour and materials and, to the stronger work necessitated by the introduction of heavy motor traffic.

The statistics for the past year shew that road maintenance costs are now falling, an indication that the principal roads and streets are better conditioned to withstand the effects of modern vehicular traffic.

Table VI gives the actual costs of several road recoating jobs carried out last year. Costs have varied considerably, depending on the nature of the work required in each particular instance. In Clark Road new foundations were necessary whilst Old Dutch Road and Russell Street were strengthened and prepared for asphalting; the cost of re-surfacing these roads was, therefore, above the average.

COST OF ROAD RECOATING 1925-1926.

TABLE VI.

Road	Labour	Transport	Rollers	Tools and Lighting	Stone Tar, etc.	Establishment Changes	Total Cost	Total Square Yards	Cost per Square Yard
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.		
Clark Road	91 12 8	56 0 8	12 5 0	5 14 3	168 10 9	4 6 9	340 10 1	4,585	4/3½
Old Dutch Road	352 4 3	184 8 3	29 5 6	16 11 8	544 0 2	21 14 0	1,148 3 10	4,724	4/9½
Russell Street	112 9 8	98 17 11	18 16 3	6 1 1	321 16 1	12 15 0	570 16 0	2,082	5/5¾
Ridge Road	76 11 9	63 9 6	17 10 0	2 15 10	197 0 9	8 17 0	366 4 10	2,074	3/6¼
Riley Road	72 19 3	63 7 3	14 0 0	2 14 3	196 12 1	8 15 0	358 7 10	2,907	2/5½
Williams Road	292 1 3	203 17 1	45 13 6	13 7 3	553 10 4	27 14 0	1,136 3 5	8,193	2/6½
Alexandra Street	372 6 1	293 13 9	83 15 6	20 10 11	683 5 4	32 15 6	1,486 7 1	9,628	3/1
Bulwer Road	156 9 1	59 16 8	29 11 6	8 5 1	364 2 0	10 16 0	629 1 2	5,177	2/5
Pine Street	216 14 0	96 14 8	24 18 9	7 1 7	659 4 8	25 2 0	1,029 16 2	6,070	3/4½
Prince Alfred Street	168 0 10	106 6 8	25 11 0	8 17 4	411 13 2	18 0 6	738 9 6	4,971	2/11½
					Totals.		7,803 19 11	48,191	3/2¾ av.
Per Centages of Total Cost	24.51	15.71	3.86	1.19	52.54	2.19			

LICENSED VEHICLES.

TABLE VII.

Year	MOTOR VEHICLES			HORSE DRAWN			Total Vehicles
	Heavy	Light	Total No.	4 Wheels	2 Wheels	Total	
1914	328	634	962	864	259	1,123	2,085
1915	337	643	980	686	173	859	1,839
1916	495	837	1,332	893	189	1,080	2,412
1917	639	897	1,446	747	241	988	2,434
1918	784	953	1,737	789	239	1,028	2,765
1919	858	1,059	1,917	752	231	983	2,900
1920	1,253	1,368	2,621	792	166	958	3,579
1921	1,404	1,401	2,805	833	246	1,079	3,884
1922	1,608	1,424	3,032	802	270	1,072	4,104
1923	1,784	1,370	3,154	795	251	1,046	4,200
1924	2,509	1,641	4,150	912	388	1,300	5,450
1925	2,937	1,967	4,904	851	393	1,244	6,148
1926	3,863	2,552	6,415	777	378	1,155	7,570

Rickshas and push bicycles are not included.

Table IV shews that since 1914 the mileage of hardened roads has increased from 107 to 160 miles; and Table VII shews that the number of vehicles on the roads has increased from 2,085 to 7,570 during the same period. The number of vehicles per mile of hardened road has, therefore, doubled since pre-war days.

It will be noted with interest that, in 1914, the horse vehicles exceeded the mechanical in number, whereas, to-day, there are seven mechanical vehicles to one horse drawn.

With the rapid increase of fast and heavy motor traffic increased maintenance costs per mile of hardened road must be expected; but expenditure on maintenance reached its highest peak in the year 1920 when it was £342 per mile compared with £260 per mile for the municipal year just ended. This gratifying reduction has been due to the policy adopted in 1921 of constructing a type of road involving low maintenance charges and also to the systematic tarring of the residential roads.

An examination of Tables IV and V will shew that the interest on the capital cost of reconstructing and asphalting the roads and streets is now balanced by the reduced annual expenditure on maintenance, notwithstanding the very considerable increase in the mileage of roads to be maintained.

NEW ROAD FOUNDATIONS.

During the past year new foundations were laid in Umgeni Road, Alice Street, and Powell Road. The total area relaid was 47,434 square yards, and the total expenditure incurred was £23,400 giving an average cost of 9s. 10d. per square yard.

In each instance the new foundation consisted of a bottom course of large stone averaging 14″ in depth. The stônes were closely hand packed and as each was sufficiently large to provide the full thickness of foundation specified the rocking effect frequently produced by placing stone on stone was eliminated. The spaces between stones were filled in with spalls and a thin layer of 2″ whinstone was spread over the top before the roller was applied. This course was then consolidated by a 12 ton roller and surfaced with a 3 or 4 inch layer of 2″ gauge sound whinstone. The new road. thus constructed, was allowed a week to dry out and then opened to traffic for a period of about three months at the end of which it was surfaced with asphalt.

Several miles of streets have been reconstructed in the manner described and, so far, with good results. The heavy stone besides forming a solid and durable foundation, prevents the rise of moisture to the underside of the binder course of asphalt which is likely to break up when constantly saturated.

The cost of reconstructing Alice Street and Powell Road were as follows:—

TABLE VIII.

Service	Powell Rd. 1653 sq. yd	Alice Street 18,551 sq. yds.
Labour	£178	£3,155
Transport	220	1,993
Rolling	28	283
Tools and Lighting	11	190
Stone	363	4,881
Stores	2	63
Establishment Charges	10	164
	£812	£10,729
Cost per square yard	9/2½	11/6¾

ASPHALTIC ROAD SURFACES.

The area surfaced with sheet asphalt and asphaltic concrete during the past year was 123,345 square yards compared with 105,173 square yards for the previous year. The names of the roads treated are supplied in the foregoing statement of works executed.

The asphalting of the roads was commenced in the year 1920-1921 and the total area asphalted to the 31st July, 1926, was 403,056 square yards, representing a length of 14.43 miles with an average width of 15.87 yards.

Last year's expenditure amounted to £53,443, and since the commencement of the work in 1921 a total expenditure of £203,558 has been incurred on asphaltic road construction.

The progress made is summarised in the following table:—

TABLE IX.

Year	Area Laid Sq. Yds.	Total Cost	Cost Sq. Yd.	Remarks
1920–21	7,208	£9,386	13/4½	1½ to 2 inches of binder and 1½ inches of sheet asphalt or asphaltic concrete.
1921–22	49,480	£33,178	13/4½	
1922–23	60,000	£33,619	11/2	
1923–24	57,850	£30,096	10/4½	
1924–25	105,173	£43,836	8/4	
1925–26	123,345	£54,443	8/8	
	403,056	£203,558		

Table X gives the detailed cost per square yard of some of the more important street asphalting jobs carried out last year, the cost of preparing the macadam surface being included in each case. The average thickness of the binder courses was 2″ and that of the surface courses 1¾″.

TABLE X.

Service	Umgeni Road 35,197 sq. yds.	Smith St. 4,021 sq. yds.	Alice St. 17,104 sq. yds .	Field St. 3,226 Sq. yds.
Labour	0.70	2.21	0.74	1.20
Transport	0.71	1.35	0.61	1.17
New Stone	—	1.34	0.02	0.12
Tools and Lighting	0.04	0.11	0.03	0.05
Asphalt Mixed	7.31	5.07	5.48	5.60
Stores and Departmental Charges	0.03	0.04	0.04	0.03
Rolling Charges	0.08	0.22	0.26	0.14
Overhead Charges	0.10	0.13	0.09	0.10
Cost Sq. Yd. in Shillings	8.97	10.47	7.07	8.72
	Sheet Asphalt	Sheet Asphalt	Asphaltic Concrete	Sheet Asphalt

ROAD HARDENING.

The amount of road hardening carried out last year, viz. 157,000 square yards was a record for the Borough. The Stellawood and Morningside areas presented the principal scenes of activity owing to the rapid opening up of these new residential areas to cope with the demand for building plots. The quantity of earth removed preparatory to hardening the roads was a feature of the work in the Morningside area where steep slopes rule throughout. The greater part of the earthworks was carried out departmentally although several large jobs were let to Contractors. Contract prices for earthworks, including haulage up to a distance of 200 yards averaged 10d. per cubic yard.

All earthworks were carried out to the full width of the road reserves to enable buyers of the abutting lots to erect their boundary walls, garages, and approaches at kerb level.

The whole of the hardening of the new districts of Stellawood and Morningside was carried out by contract. Competition was keen and prices compare favourably with those of pre-war days when due allowance is made for the heavier type of road constructed during the past few years.

In 1914 the contract cost of a macadam road consisting of 7″ rubble and 4″ of blue stone was 4/4 per square yard. In 1926 the contract cost of a road consisting of 12″ rubble and 4″ of blue stone was 5/8 per square yard.

The advent of mechanical transport has been responsible for reduced costs of stone delivered on the site of works.

In 1913-14 the cost of second quality Umgeni stone delivered on site ranged between 5/6 and 7/- per cubic yard whereas, to-day, the cost of similar stone delivered on site is from 5/- to 6/- per cubic yard.

Departmental road hardening was, during the past year, confined to minor roads and has cost, on the average, approximately 1/6 per square yard, or 20% more than contract hardening. The comparison may, however, be regarded as fairly satisfactory because the Contractors, operating in entirely new country, were unhampered by traffic and existing structures, whereas the departmental works were in roads already under traffic and where the convenience of property owners had to be studied. The Contractors were able to dispose of spoil on the site, while the department had to transfer spoil to dumps far removed from the site of work.

After making allowance for the less favourable conditions under which the department worked, it must be stated that contract road hardening, based on last year's prices, is initially less costly than departmental. But it must be further stated that a road constructed departmentally is generally superior to one constructed by contract.

Table XI gives the cost of several road hardening jobs carried out by contract ,and Table XII gives the costs of jobs carried out departmentally.

TABLE XI.

CONTRACT ROAD HARDENING.

Road	Area Sq. yds.	Total Cost	Cost Sq. Yd.
Brand Road	2,658	£763	5/9
Deodar Avenue	5,291	1,598	6/-
Willowvale Road	4,191	1,070	5/1
Road No. 17	3,062	865	5/8
Ferguson Road	1,579	429	5/5
Totals	16,781	£4,725	
		Average	5/7½ sq. yd.

TABLE XII.

DEPARTMENTAL ROAD HARDENING.

Road	Area Sy. Yds.	Total Cost	Cost Sq. Yd.
Roseneath Avenue	588	£241	8/2
Brents Avenue	549	213	7/9
Victor Lane	780	205	5/3
Mansfield Road	1,072	408	7/7
Totals	2,989	£1,067	
		Average	7/1½ sq. yd.

The subdivision of private estates has increased the mileage of hardened roads to be maintained by the Corporation by approximately 1.5 miles. The layout and proposed gradients of these roads are submitted to the Borough Engineer for approval before the hardening and drainage are placed with the Contractors, and all works are inspected and passed by the Engineering Staff before the roads are taken over to be maintained by the Corporation.

Until quite recently it was the practice for the Corporation to bear the entire cost of connecting the hardening and channels laid in private roads to the public roads and drains, but the greater part of this cost is now borne by the Estate owners.

During the past three years nearly 30 miles of roads have been hardened, chiefly in connection with the opening up of the Stellawood and Morningside areas where nearly 200 lots are now ready for disposal. The progress made has been such as to warrant a curtailed programme of road hardening and appurtenant works during the ensuing year.

The statement of works completed (Table II) shews that, during the past two years, the widening of the carriage ways in the main thoroughfares has received much attention. Last year, Umgeni Road was widened to its full width between Adrian Road and the Connaught Bridge. But there are still several streets in the central area of the borough requiring this attention and among them are Queen Street, Victoria Street, Prince Edward Street and Smith Street. The widening of the pavements in these streets will necessitate the reconstruction of many of the existing channels as well as alterations and extensions of the underground drainage system. Because of the high expenditure involved, this work should be proceeded with gradually but, as the streets mentioned are now important business thoroughfares, provision for widening one or other of them should be made every year until all are modernised.

ROAD TARRING.

Good progress was made last year with the tarring of the residential roads, the area covered measuring 578,000 square yards compared with 482,000 the previous year. The average cost has been 6d. per square yard compared with 6¾d for the previous year's work.

In view of rapidly increasing mileage of hardened roads it is essential that the system of surface tarring be extended with all possible dispatch as expenditure incurred on it is more than repaid by reduced expenditure on recoating and patching.

The class of material, in the form of bitumen, now obtainable for surface dressing the roads is superior in waterproof and wearing qualities to the old standard road tar. It can be purchased at the same price as tar and, although more expensive to lay, is the more economical of the two materials.

During the past year special attention was paid to the tarring of the steeper roads without regard to the weight of traffic carried, as these are the most subjected to erosion and expensive to keep in repair.

In many instances the cost of surfacing the new roads with bitumen has been as high as 1/- per square yard, 75 per cent of which has been due to the labour required to thoroughly clean the surfaces before applying the bitumen. With the old class of traffic it was possible to leave the macadam unprotected until all surplus binding had disappeared and the macadam presented a mosaic appearance; but under present day traffic conditions this is not feasible. To prevent the erosion of the steep and little used roads and the breaking up by traffic of the more important residential roads, the bitumen must be applied as soon as possible after the road has been constructed. If this course is not followed then the macadam road becomes a very expensive form of road structure, but where the traffic is moderate, it is both economical and sanitary provided the surface is protected against the effects of weather and traffic by a dressing of bitumen.

It is the practice to charge the maintenance vote with the cost of this work, but as no road can be be considered complete until the surface has received a protecting cost of bitumen it would be reasonable to charge capital account with the cost of applying the first coat, the cost of all subsequent coatings to remain, as at present, a charge against maintenance.

Tables XIII and XIV give the costs of several new tarring and retarring jobs carried out during the past municipal year; and it will be observed that new tarring costs approximately 100 per cent more than retarring works.

TABLE XIII. NEW TARRING.

Service	Manning Road 14,617 sq. yds.	Old Fort Road 15,558 sq. yds.	Jameson Crescent 2,231 sq. yd.	Melbourne Road 6,231 Sq. yds.
Labour	£121	£178	£21	£44
Transport	69	56	20	18
Rolling	—	25	—	—
Tools and Lighting	5	9	1	2
Chippings and Stores	130	147	25	54
Tar or Bitumen	214	243	21	86
Establishment Chs.	12	9	2	3
Total Cost	**£551**	**£667**	**£90**	**£207**
Cost Sq. Yd.	9d	10.3d	9.7d	8d

TABLE XIV. RETARRING.

Service	Musgrave Road 46,629 sq. yds.	Smith St. 16,820 sq. yds.	Cowey Rd. 18,653 sq. yds.	Innes Rd. 17,638 sq. yds.
Labour	£140	£108	£102	£33
Transport	39	64	61	45
Rolling	17	—	—	—
Tools and Lighting	7	6	7	2
Tar or Bitumen	322	133	242	106
Chippings and Stone	220	98	129	102
Establishment Chs.	10	7	8	4
Total Cost	£755	£416	£549	£292
Cost Sq. yds.	3.9d	5.9d	7d	4d

FOOTPATHS.

Table II shews that last year, 6.7 miles of new footpaths of the gritted type were constructed and that 6.2 miles of existing footpaths were resurfaced compared with 15 miles constructed and 7 miles resurfaced during the preceding year.

Table XV gives the costs of laying new footpaths and Table XVI that of resurfacing old ones.

TABLE XV.

Service	Vause Road 1,227 sq. yds.	Prince Street 1,014 sq. yds	Bellevue Road 1,104 sq. yds.	Goble Road 1,111 sq. yds.	Mentone Road 1,609 sq. yd.	Kildare Road 1,399 sq. yds.
Labour	£54	£32	£61	£59	£66	£75
Transport	52	37	58	61	78	48
Stone and Chippings	47	56	75	54	59	75
Tools and Lighting	2	1	4	4	2	7
Establishment	8	6	10	9	10	10
Total Cost	£163	£132	£208	£187	£215	£215
Cost Sq. yd.	2/8	2/7¼	3/9¼	3/4½	2/8	3/1

Average cost per Square Yard 3/-

TABLE XVI. COST OF FOOTPATH RECOATING.

Service.	Mansfield Road 1,379 sq. yds.	Clark Road 1,860 sq. yds.	Old Dutch Road 1,064 sq. yds.	Mc-Donald Road 690 sq. yds.	Bewsey Grove 1,415 sq. yds.	Venice Road 4,624 sq. yds.
Labour	£74	£76	£20	£23	£26	£81
Transport	39	14	12	16	12	66
Stone and Chippings	70	69	35	9	34	167
Tools and Lighting	4	5	2	1	—	3
Establishment	3	4	2	1	2	4
Total Cost	£190	£168	£71	£50	£74	£321
Cost sq. yd.	2/9	1/11	1/4	1/5¼	1/0½	1/4¾

Average cost of Square yard 1/7

The Borough contains at present approximately 113 miles of gritted footpaths and the question as to whether this type of construction should be extended to any considerable extent is one for serious consideration. Low initial costs and speed of construction are in its favour, but high costs of maintenance and discomfort under foot are adverse and governing factors that cannot be ignored. The gritted footpath is comparable with the untarred macadam road: the initial costs of both are low, but the ultimate costs are high as neither withstands for long the erosive action of storm water and the disintegrating action of traffic. Both are excellent examples of pioneer constructions which become obselete as old conditions give place to new. When rough surfaced macadam was the standard road for vehicular traffic the finer surface gritted footpath met the requirements of pedestrians. Then, the footpath was smoother than the road; but during recent years mechanical transport has necessitated the construction of roads that are smoother and more comfortable to walk on than the gritted footpaths.

From the view point of public safety and comfort, as well as from that of economy in maintenance, it is desirable that the borough be provided with a smoother and more durable type of footpath than that which, until recent years, has proved quite satisfactory.

These remarks do not imply that the existing structures should be immediately scrapped. Indeed, the fullest possible use should be made of these footpaths by tarring such of them as are still in fair condition. But, awaiting reconstruction in the older main residential roads are several miles of gritted footpaths which should not be relaid with grit, but with asphalt or concrete. The reconstruction of these footpaths with relatively permanent materials should be undertaken without delay and the work continued from year to year until the gritted type entirely disappears from the busier roads.

Asphalt and concrete should also be adopted for new footpaths in the more important roads of the new residential areas, and the system gradually extended into the lesser used roads in which, temporarily the quickly constructed gritted type will still be found necessary. At the present time, both footpaths in Stamford Hill Road, between Greyville Junction and Sutton Crescent, are worn out. This road is closely built along and the time has arrived when a permanent type of footpath might be laid without fear of disturbance due to building operations.

Sections of Nicolson Road, in the Stellawood Area, and of Venice Road, in the Morningside Area, are also closely built on and without footpath facilities. These are roads in which permanent footpaths might advantageously be laid.

A suitable type of footpath construction for each of the residential roads mentioned would consist of a central strip of concrete 4.5 feet wide, without granolithic finish. This form of construction would cost 6/- per square yard, or £1,100 per mile of footpath and is illustrated by means of a diagram attached to this report.

It has been stated in previous reports that concrete, with granolithic finish, is the most suitable material for the footpaths in the business centre of the borough, and that this form of construction is being extended as new buildings are erected or old ones rebuilt. Care must, however, be taken not to extend this class of work too far ahead of other street developments otherwise much breaking up for the installation and alterations of underground services for the adjustment of floor levels during building operations would result.

During the past year 4,764 square yards of new concrete footpaths were laid departmentally in various parts of the Borough, the greater portion in accordance with the Building Bye Law which provides for the concreting of every section of footpath covered by a new verandah.

Table XVII gives the cost of concrete paving jobs carried out during the past year.

TABLE XVII.

Service.	Bartle Road 130 sq. yds.	Grey Street 163 sq. yds.	Essen-wood Road 51 sq. yds.	Fisher Street 152 sq. yds.	Gardiner Street 336 sq. yds.
Labour	£31	£23	£11	£24	£75
Transport	16	6	3	6	11
Stone, etc.	6	7	3	6	22
Tools and lighting	2	2	—	1	4
Stores	14	19	7	17	38
Establishment	3	3	1	3	7
Total Cost	£72	£60	£25	£57	£157
Cost Sq. Yd.	11/1	7/4	9/6½	7/6	9/4

Average cost per square yard 8/10.

TRANSPORT.

Up to the year 1920 practically all the transport required for carrying on public works was supplied from the Corporation stables; and it frequently occurred that works were delayed because the number of horses and carts available was insufficient to cope with the increasing volume of work.

The shortage of transport so hampered the activities of the Works Department that, eventually in 1920, it became necessary to hire a number of 3 mule carts, and the practice of using hired carts has continued to the present day.

The number of carts hired has varied from time to time. In May 1925, it was 55 compared with 10 to-day.

In 1920 the price per cart was 30/- per day of eight hours; in 1921, 25/-; in 1922, 22/6; in 1923, 19/-. The present price is 18/- per day of eight hours.

The use of the hired carts has been confined as far as possible to districts where the roads are unhardened and to haulage on the steeper gradients.

It would be difficult to compare accurately, the cost of a three mule cart at 18/- per day with that of a single horse cart at 9/6 per day as the conditions of working are very different; but tests carried out in October, 1923, shewed that, for haulage up to a distance of one mile on level ground, the costs were approximately the same, viz. 1/4 per ton mile. The longer distances costs would, undoubtedly, prove in favour of the 3 mule cart.

In 1921, when the Council decided on a policy of asphaltic road construction, mechanical transport became a necessity. The three leading systems were considered and eventually, it was decided to purchase eight 3½ ton electric vehicles.

These vehicles which were put on the roads in May, 1921 cost £1,934 each.

Electric transport has proved a success in the level districts, but on steep gradients it compares unfavourable with other forms of transport.

The vehicles have been used chiefly in transporting materials to and from the asphalt plants and, as asphalting has, up to the present, been confined to the principal streets in the business portions of the town, they have given satisfaction, save as regards running costs.

Statistics kept over a period of four years shew that, on the average, it has cost 2/6 to transport one ton of material a distance of one mile. Interest on capital, depreciation, repairs, spare parts, battery renewals drivers wages, battery charging, overhead charges, and time lost in loading and unloading, are all included in the above mentioned cost.

When additional mechanical transport became necessary the steam driven vehicle was adopted and four Super Sentinels with capacity of six tons were purchased in 1924 at a cost of £1,050 each. In 1925, four more steam wagons were purchased—two at £1,050 and two at £915 each. Statistics taken over the period August, 1924 to February 1926 shew that it has cost on the average 1/4 to transport 1 ton of material a distance of 1 mile by means of steam wagons. These wagons have proved a success on steep as well as on level ground, and the figures given shew that they are more economical in every respect than the electric wagon.

Diagrams shewing the cost of haulage by both sytems of transport are appended to this report.

STORMWATER DRAINAGE.

It will be observed from Table II that the length of pipe drains and culverts laid last year (6.6 miles) was slightly below that of the previous year. On the other hand ,the mileage of kerbing and channelling laid last year (15.1 miles) was slightly in excess of that laid during the previous year.

Stormwater drainage and kerbing and channelling works were most active in the new residenial areas at Stellawood and Morningside, both of which are now provided with reasonable drainage facilities as far as developments extend.

The largest culvert constructed was the Francois Road culvert, a box shaped structure 6′ 0″ x 5′ 6″ which drains approximately 200 acres of Stellawood. This culvert is sufficiently large to cope with a rainfall of 2″ per hour, assuming the whole of its drainage area. to be fully developed. It was constructed by contract and cost £9 17s. 3d. per lineal yard.

During the year property holders in the Congella reclaimed area pressed for the extension of the stormwater drainage system but, in every instance, a reply was sent to the effect that nothing could be done to ameliorate conditions until the Congella Lands Agreement had been ratified by Parliament.

The drainage of the Congella reclaimed lands will involve the construction of a large culvert in the line of McDonald Road Extension and the excavation of main and tributary canals which will discharge into the basin at the entrance to the Graving Dock.

These main outlets are also necessary for the drainage of the larger area set aside for industrial purposes between the main line of railway and Umbilo Road. The construction of the McDonald Road culvert is especially necessary because in its present swampy state, the area mentioned is useless for industrial purposes, although railway sidings have been laid through it to facilitate development.

In the near future a proper outlet must also be made for the waters discharged from the Blake Road and Moore Road culverts. This work will necessitate the construction of a concrete inverted canal between Williams Road and the Maydon Road Bridge near Albert Park. The canal will pass under the main line of railway and the line serving the Congella lands. Heavy section culverts will be necessary at these crossings and the Railway Administration have been approached with a view to ascertaining the types of culverts that will best meet their requirements.

It must be stated that, in the very near future, considerable expenditure must be incurred in providing an adequate system of outlet culverts. The Berea and the greater part of the business area are fairly well provided with tributary culverts and pipe drains; but the condition of the open sluits into which the tributary drains discharge their waters leaves much to be desired.

The cost of several kerbing and channelling jobs carried out during the past municipal year are supplied in the following table:—

KERBING AND CHANNELLING.

TABLE XVIII.

Road.	Labour	Transport	Tools and Lighting	Stone, Cement, etc.	Establishment Charges	Total Cost	Length Lin. yds.	Cost lin. yds.
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.		
Deodar Avenue	152 14 2	45 18 4	8 13 2	239 7 0	24 5 0	470 17 8	541	17/5
Lower Circular Road, Morningside	706 6 5	143 3 9	21 8 7	690 8 10	74 19 0	1,636 6 7	1,650	19/10
Hermitage Street	171 4 7	42 10 5	7 11 2	151 9 7	18 0 0	390 15 9	347	22/6
Horsley Road	113 12 10	35 11 9	9 6 4	119 13 10	13 17 0	292 1 9	322	18/2
Prince Alfred Street	227 10 2	56 9 7	11 8 8	279 16 5	28 7 0	603 11 10	558	21/7
Road No. 16, Stellawood	180 14 2	53 6 8	5 13 3	303 19 2	26 16 0	570 9 3	574	19/10
Ellis Brown Road	179 15 2	43 4 3	6 15 2	181 0 3	19 15 0	430 9 10	386	22/3
Totals	£1,731 17 6	£420 4 9	£70 16 4	£1,965 15 1	£205 19 0	£4,394 12 8	4,378	20/3 av.
Per centages	39.4	9.6	1.6	44.7	4.7	100		

The above total cost per lineal yard include the costs of excavating the ground, constructing side inlets and outlets, sundry gutter bridges, and of pipe drains required to connect to channels to the stormwater drains.

SEWERAGE.

The greater part of the sewerage work carried out last year consisted of 6″ and 9″ extensions into the Stellawood and Morningside districts where building operations have been brisk.

As the number of connections made to the sewerage system gives a true reflex of the activity in the building trades, the following statistics will prove of interest.

Year	Connections to Sewerage System
1920-1921	192
1921-1922	322
1922-1923	394
1923-1924	412
1924-1925	459
1925-1926	540

During the year a sewerage connection was made to the Graving Dock, the cost having been borne by the Railways and Harbours Department; and the new pumping station at Congella was completed. This pumping station will command an extensive area of the Congella Reclaimed Lands and also the various work connected with the Power Station now under construction.

The principal work during the incoming year will be the deviation and subsequent extension of the Stamford Hill main sewer to the Umgeni village. This extension will necessitate the construction of a new pumping station about 300 yards north of Goble Road level crossing and when this station is completed it will be possible to extend the mains across the Eastern Vlei towards the mouth of the Umgeni River.

Several branch sewers were laid in the Umbilo district to connect with the 12″ main, but a long extension involving the construction of a pumping station has yet to be made to tap the Bottomley and Whittaker Estates.

During the year several new main vent shafts were erected, and wherever the opportunity presented itself the shafts were carried up the walls of high buildings thus obviating the necessity of placing them on the side walks.

The length of new sewers laid was 7.3 miles, compared with 8.1 miles laid during the previous year, which brought the total length of sewers in the borough to 148.6 miles. The total number of connections made to the system is now 9,102.

TRAMWAY CONSTRUCTION.

The only new construction carried out during the past year was the doubling of the track at Davenport Road and Umbilo Road corner, and a short extension of the Goble Road siding on the Umgeni section. The total length involved was 140 yards. The tracks under reconstruction were the Umgeni Road, Alice Street and the Berea Road in track between Umbilo Road and the Railway Bridge. The total length reconstructed was 2.16 miles, compared with 1.17 miles reconstructed during the previous year.

The concrete foundations of the Umgeni track, between Goble Road and the terminus and of the Berea Road track, between Umbilo Road and the Railway Bridge, have been strongly reinforced with steel rods; and it will be necessary to adopt similar methods when relaying the West Street and Railway Street tracks. The system of reinforcment used is illustrated by the diagram attached to this report.

It is becoming increasingly clear that the present system of jointing the rails by means of fishplates only is not giving the best results; and enquiries are now being made for plant with a view to relaying a section of track with joints electrically welded.

The "Thermit" system of welding was tried in Durban many years ago. This system is used by several large Tramway Companies, but the results obtained here were not satisfactory.

Tramway tracks laid in the business thoroughfares should be rigid in construction as the slightest movement at the joints or elsewhere soon has its effect on the adjoining pavement which generally becomes forced above the level of the road.

When the Field Street and West Street junction was laid early in 1925, in order to reduce the cost, trial was made of laying the asphaltic road surface hard up to the rail head, thus eliminating the necessity for stone setts. This method has not proved very successful as rail movement and vehicular traffic combined have caused the asphalt to rise to an undesirable height above the rails. When relaying West Street and Railway it will be necessary to adhere to the practice of laying stone setts along the rails in order to avoid the distortion and subsequent breaking up of the asphaltic road surfaces.

The practice of laying tramlines in the carriage ways is one that should be avoided wherever it is practicable to do so. With this end in view, the layout of such roads as Manning Road Extension, Old Fort Road, and other suggested tramway routes provides for two carriage ways separated by a wide grass plot through which the tramlines might be laid.

A rigid and expensive form of construction is neither necessary nor desirable where such provision has been made. The rails would be bedded on wooden sleepers instead of concrete, and paving between and outside the rails would be dispensed with.

In Liverpool, where many miles of tramtrack have been laid through grass plots or independently of the carriage ways construction costs have been reduced 50 per cent and maintenance costs by 75 per cent.

During the past few years the relative merits of the motor bus and the electric tram have been actively debated and tested. Glasgow, which possesses one of the finest and most efficient tramway systems in the world is now greatly concerned regarding the future of its most important municipal enterprise. Last year the loss on the Glasgow tramways undertaking amounted to £150,000., owing chiefly to motor bus competition. Coming nearer home, we find that Johannesburg has found it necessary to institute a municipal motor bus service to compete with the privately owned busses which have seriously affected the tramway revenue.

The opponents of the tramcar voice the opinion that "tramcars in busy streets cannot possibly compete with the flexible motor bus, which can dodge in and out of the traffic, whereas the tramcar is fixed rigidly on rails and cannot deviate an inch from its fixed track. Then they are obliged to crawl behind any slow moving vehicle in front of them, and are themselves one of the greatest obstructions to the general traffic and cause congestion".

That they are noisy and jolty to travel in as compared with the pneumatic tyred busses is also urged against them.

On the other hand, supporters of the trams maintain that, in large cities, the tramway systems are vital at the "peak" hours of morning and evening for the carrying of great masses of people; also that the motor bus has a distinct disadvantage as against the tramcar in that it cannot be run for the same cost per seat mile.

It will be seen that the arguments for and against both systems are many and various; but some time must elapse before the bus verses tram controversy can be definitely settled.

Available information tends to shew that, for the central areas of busy cities the tramcar is still the most convenient and economical form of street passenger transport. In London this was made clear during the period of the recent general strike when the busses proved unequal to the traffic and their numbers caused such congestion that free movement became almost impossible.

For suburban traffic, the motor bus the design and equipment of which are being constantly improved, is so successfully competing with the tram, that few tramway authorities are making any considerable extensions of their tramway systems. If the tram is to survive for suburban and long distance traffic it must be kept off the hardened roads and laid on a track that will permit of high average speed, smooth running, and low capital and maintenance costs.

Every proposition for an extension of the present tramway system or the duplication of the existing lines should, therefore, be critically examined before receiving the sanction of the Council.

OCEAN BEACH AND EASTERN VLEI.

The most important work carried out on the beach front during the past year was the linking up of Snell Parade with the existing road system near the Pavillion. The Parade was declared open to the traffic by His Excellency the Governor on the 24th June and at once became one of the most popular drives in the Borough. So far, the foundation course only of one of the carriage ways has been constructed and this has been rendered suitable for traffic by rolling in a thin layer of hard chippings. The work has been carried out by European labour on a piece work basis, the Government and the Town Council sharing in equal parts the additional cost of substituting European for Native labour.

All materials required for the road works and the covering of loose sand has been obtained from the Corporation quarries at Umgeni and transported to the sites in railway trucks. In order that there should be sufficient supplies of stone to maintain the large body of piece workers in full employment the old quarry, on the expiry of the lease in June, 1926, was handed over to the workers to strip off all inferior material, thus insuring ample supples for the works in hand and at the same time opening up a wide face of sound blue stone for which there exists a constant demand.

The construction of Snell Parade has opened up some very valuable building land immediately south of the Country Club Sewerage and drainage facilities can be made available for this land at a comparatively small cost, and the levelling down of the sand dunes to building level would not involve high expenditure.

Among the minor works carried out on the Beach at the Umgeni end were the erection of a shelter and sanitary conveniences at the back of the new side show grounds, and the levelling and grassing of the extensive area connected with the Beach Pavilion.

On the south side of Ocean Beach Road the Marine Drive has been extended as fas as Rutherford Street. This Drive is a 100 feet wide overall and contains two carriage ways each 25 feet between kerbs, a central grass plot 20 feet wide, and two side walks each 15 feet wide.

During the past year the Bathing Enclosure has been much scoured by heavy seas, and Low Water Mark is now close up to the lower promenade. It has therefore, been necessary to strengthen the protection works along this portion of the beach. Opposite the Side Show area, and to the north of it, there has been no loss of sand, indeed, it has been necessary to incur expenditure in maintaining the roadway, Sideshow area, and adjacent ground free from sand drift.

At the present time the Relief Gang are engaged levelling and covering with quarry refuse the area betwen High Water Mark and Snell Parade. When this has been done it will be possible to lay out the area between Snell Parade and Brickhill Road which will prove very valuable building ground.

THE SUBURBS.

In May 1926, the Borough Engineer submitted a report commenting on the Town Planning powers conferred on Local Authorities by the Public Health Act of 1919. He expalined that the intentions of the Act were rendered nugatory owing to the inability of the Local Authorities to put them into effect for want of a considered scheme for the development of their districts.

The near future will witness many discussions on the question of the extension of the Borough boundaries, and to guide these along practical lines it is essential that a scheme be prepared indicating the manner in which the several districts should be linked together and the uses to which the land should be put. Indeed, it is difficult to see how any satisfactory decision can be arrived at in the absence of such a scheme.

It is not necessary to await the passing of a Town Planning Act to enable a Local Authority to prepare a town planning scheme, although a scheme may not have effect until it has received the approval of the responsible Minister.

TOWN PLANNING POWERS.

It would take a very considerable time in which to prepare a scheme for Durban and its suburbs, and on completion of the plan it would be necessary to seek Town Planning powers to enable the Authorities concerned to proceed; but to prepare a scheme would be the best method of convincing Ministers that Durban desires that its future growth and expansion shall be under control and at once orderly systematic and economical. Town Planning powers would soon follow.

THE DISTRICT PLAN.

The first step, then, is the preparation of a district plan embracing the area within a distance of approximately ten miles from the Town Hall. A wider area might be suggested, but a scheme can be too cumbersome as well as too cramped, and for this reason it would be preferable to entrust the care of the districts outside a ten mile radius to other Authorities who would take care to harmonise their scheme with that adopted for Durban and district. The boundaries of the land included in a scheme should be geographical, that is, they should follow prominent natural features such as water sheds.

The district plan should, as far as possible, be compiled from existing records and plotted to a scale sufficiently large to commit of accurately fixing the positions of existing roads and lanes, railways, subdivisions public buildings, open spaces, water courses, and all prominent natural features. It should shew the contour lines close enough to indicate the topography of the district. A suitable scale would be one of 6 chains to

1 inch which is large enough for the purpose of shewing subdivisions of one quarter acre. The dimensions of a plan drawn to this scale would be approximately 12 ft. by 12 ft.

THE ROAD SYSTEM.

A tracing should then be made of the district plans and copies made for the purpose of scheming out the road system. The main and secondry roads should be so located as to obtain the best available gradients between governing points; but existing road lines should be adhered to so far as the contours of the ground permit. Ruling gradients of 1 in 15 for primary and 1 in 10 for secondary roads are suitable for present day traffic, and where the gradient of existing roads are steeper deviations should be shewn on the district plan. It would probably be found necessary to provide for new trunk roads of ample width and the the widening of existing roads where these can be made to conform to the main road scheme.

DRAINAGE AND SEWERAGE.

When the main and secondary road systems have been poltted the main lines of drainage for stormwater and sewerage should be fixed. These would, generally, be contained within the road reserves, but the configuration of the country would, nevertheless, necessitate the laying off of special reserves for stormwater and sewerage.

Consideration must also be given to the manner in which sewerage is to be disposed of. If a sea outfall is available then the site of the outfall works should be fixed. If the sewerage is to be treated and disposed of on the land, then a large and suitable area must be set aside for the purpose. More than one area for treatment and disposal would probably be found necessary and a close examination of the physical conditions must be made for the purpose of deciding on the most suitable sites.

A decision in these matters should be reached before proceeding further with the development of the scheme on plan as they are of ruling importance.

The character that any portion of a district will assume will depend largely on its position relative to that of large public works, the locations of which are determined by natural conditions.

PARKS AND OPEN SPACES.

The area in close proximity of a sewerage farm is not likely to be sought after for residential or even industrial purposes. It is, therefore, generally surrounded by a belt of park lands. Every large tract of land includes areas which might be termed natural park lands. Thus, wooded lands at the sources of streams, prominent peaks and precipitous land should be designated as park lands on the plan. Places of historical interest should be reserved as open spaces; and the banks of rivers and important streams should be protected by laying off reserves at least one chain wide.

ZONING.

The laying off of industrial and residential zones should follow. Industrial areas will comprise the level ground where railway facilities are available or can be provided, and the land having a water frontage. The residential and shopping areas will comprise the higher lands.

The above indicates, broadly, the nature of the information that should be shewn on the district plan which, although a skeleton plan, is the basic plan to which constant reference must be made when working out the details of a Town Planning Scheme for the whole of the district.

It will be seen that a complete and correctly plotted plan of Durban and district has become an urgent necessity; and for this reason the Durban Town Council and the Local Authorities within the area, which might be termed the Durban district, should endeavour to have such a plan prepared with the least possible delay.

The Surveyor General should be in possession of all information necessary for compiling a correct plan of all existing roads, railways, farms and subdivisions; but the contours which are necessary for defining drainage areas and locating new road and drainage ways would have to be surveyed as data for plotting them are not available. This work should be carried out by qualified land surveyors working under the supervision of the Surveyor General, and the cost should be distributed between the Authorities concerned.

That there exists an urgent need for a comprehensive scheme for orderly development of the Durban district cannot be gainsaid. The 1926 census tells that, between 1921 and 1926, the European population of the municipal area increased by 6,000 while that of the suburban area increased by 6,800. The increase for the Borough was 12.5 per cent and for the suburbs 68 per cent. The last mentioned increase is such as to warrant preliminery steps being taken to insure that the future developments of the suburbs will be sound and on Town Planning lines.

Yours faithfully,

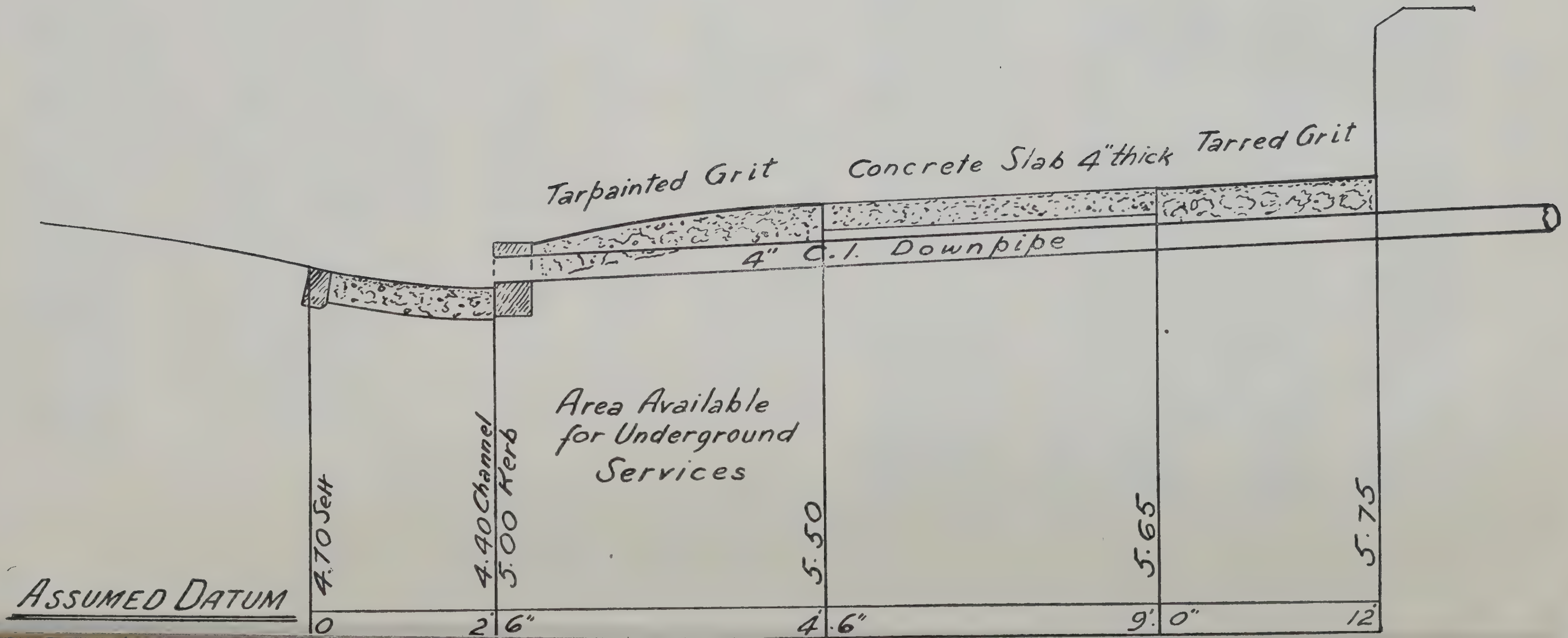
R. W. WATSON,

Acting Borough Engineer.

TYPICAL SLAB PAVEMENT

SCALE 1" to 2'

TYPE 2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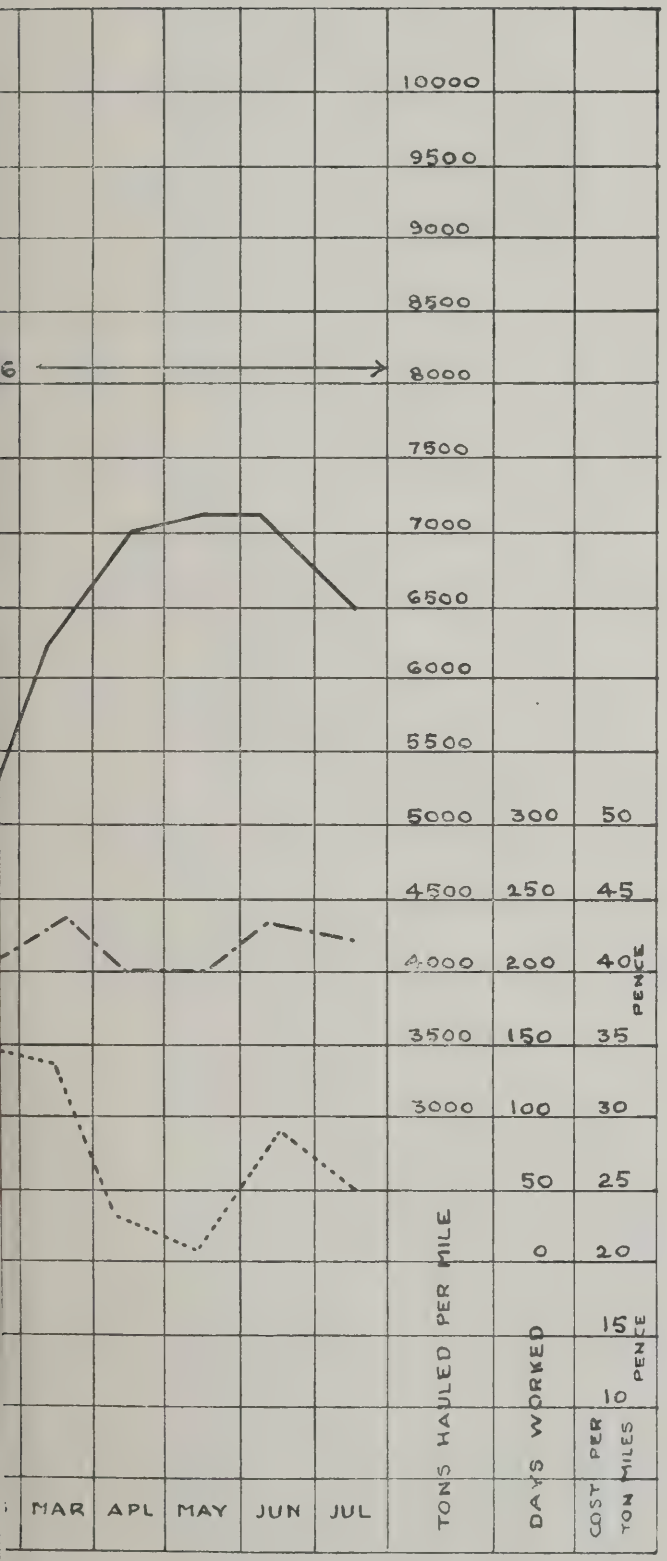
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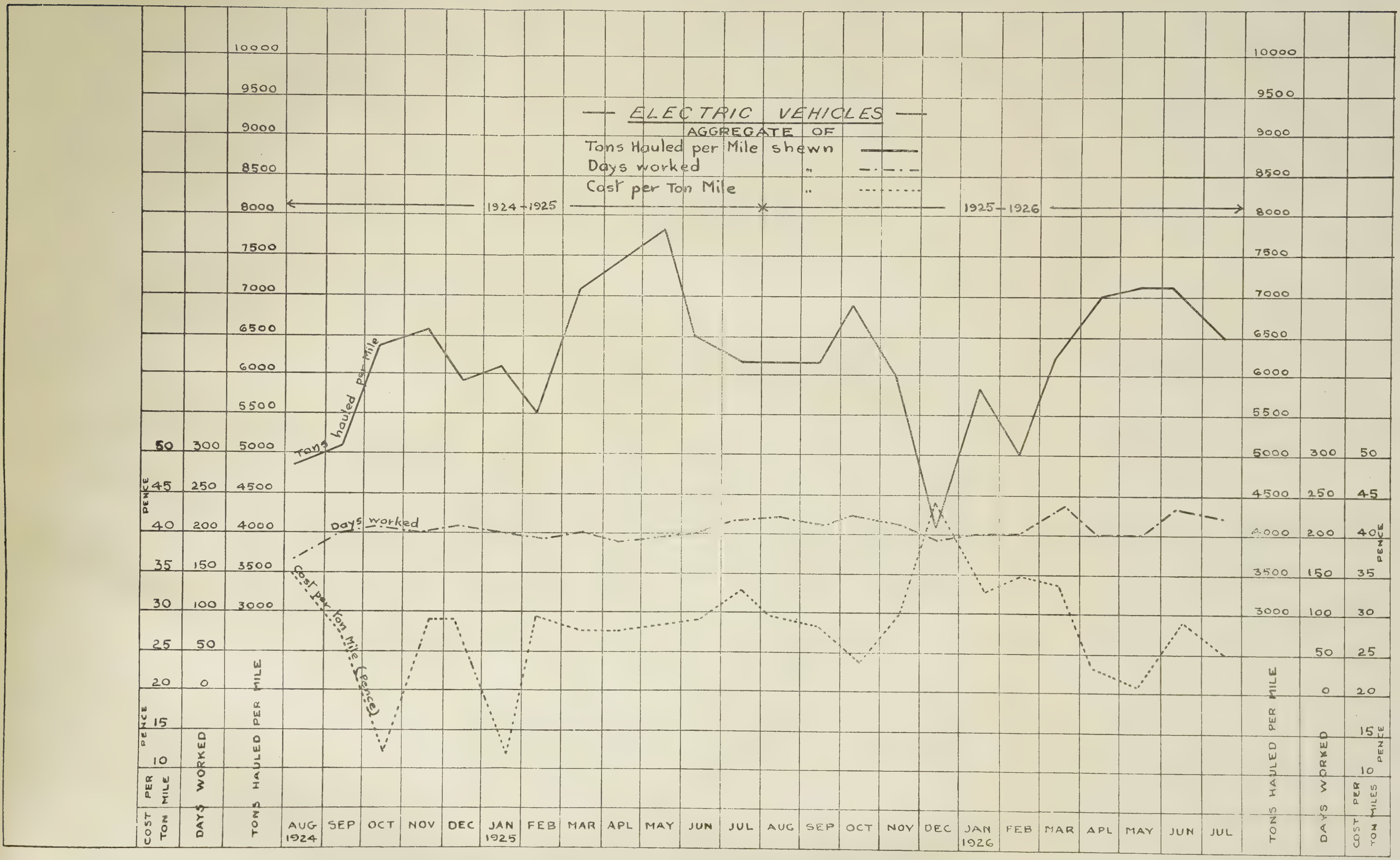
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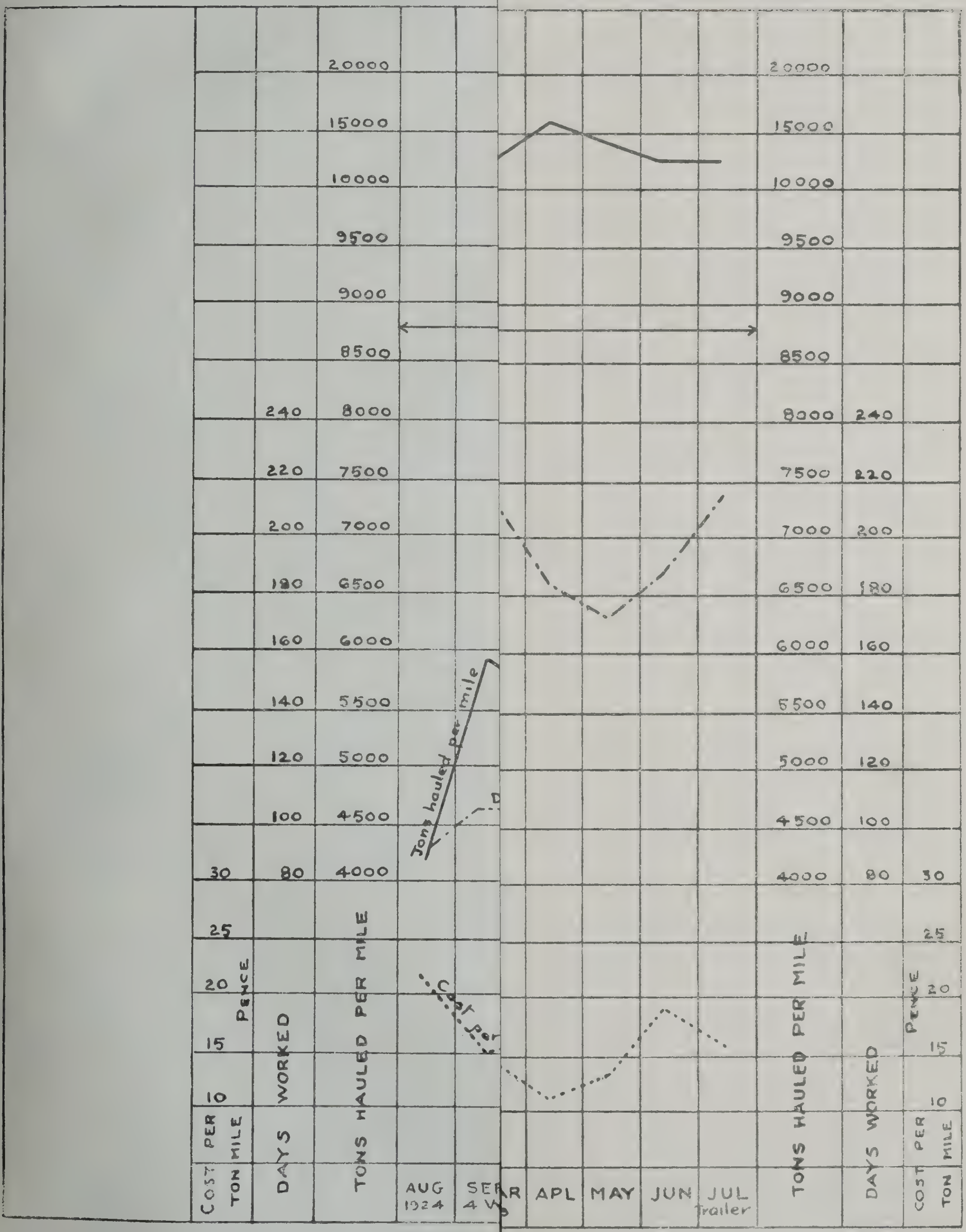
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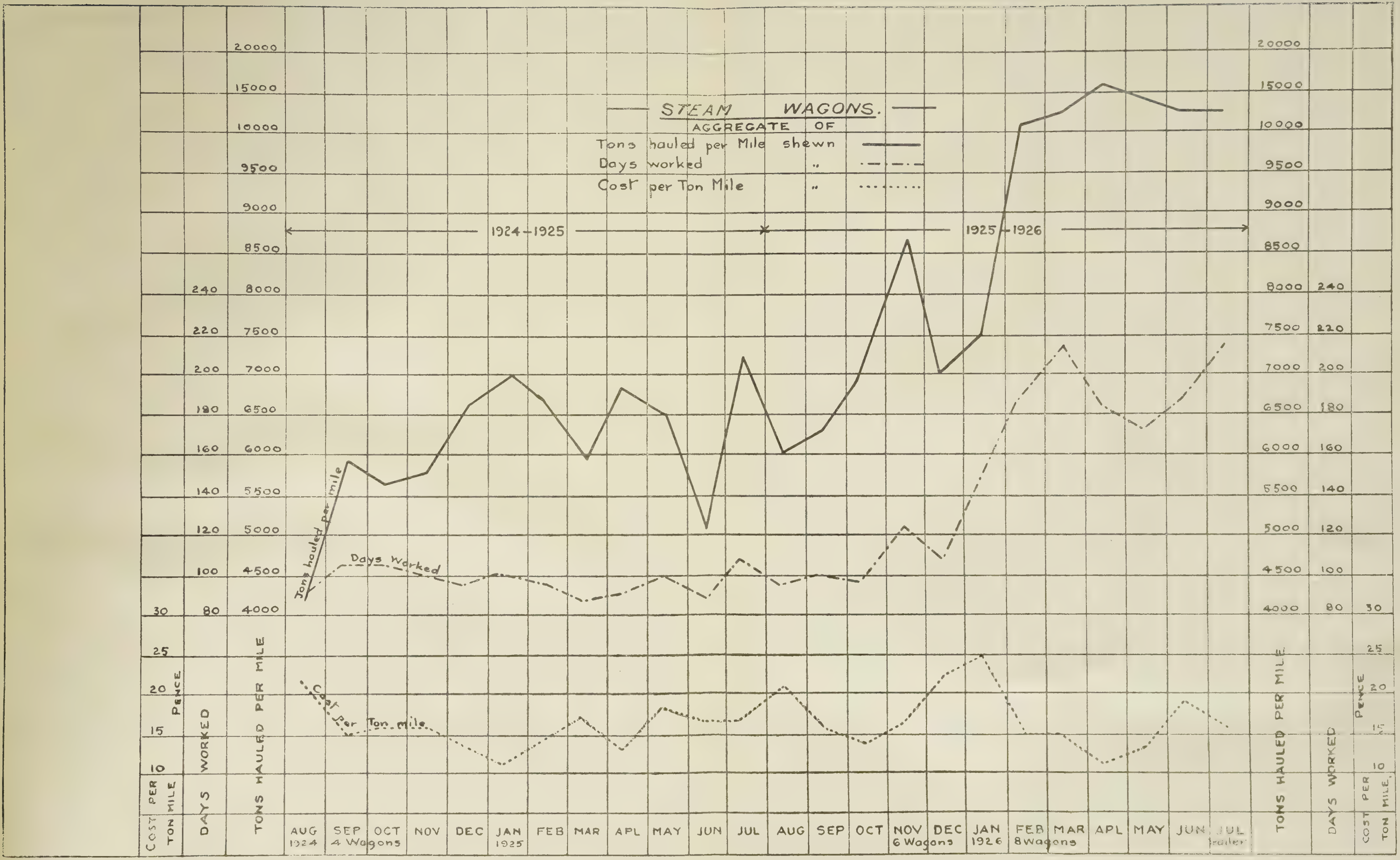
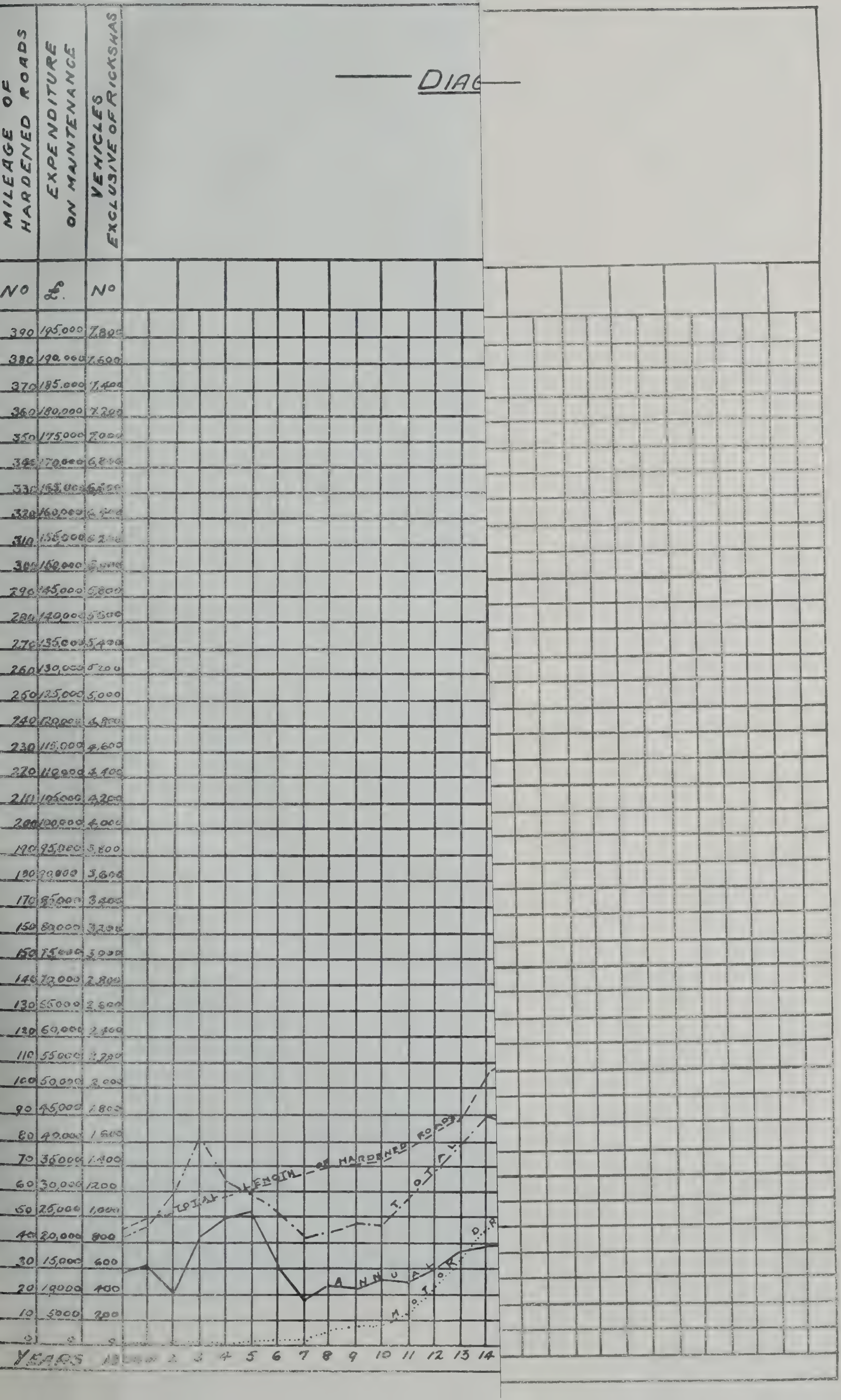
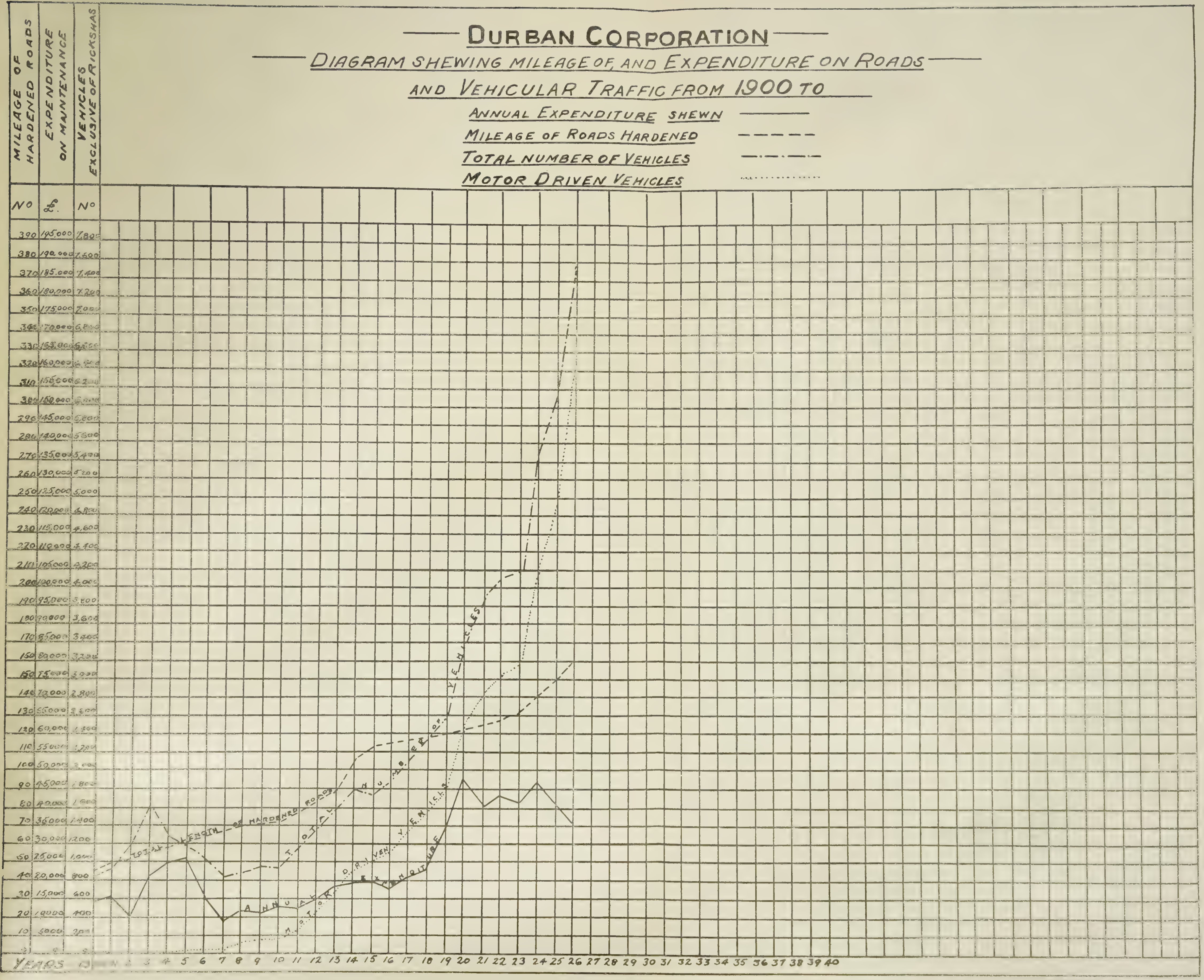
80
30
25
20
15
10
PENCE
COST PER TON MILE
DAYS WORKED
TONS HAULED PER MILE
Tons hauled per mile
Cost per
AUG 1924
SEP 4 W
AR
APL
MAY
JUN
JUL
Trailer

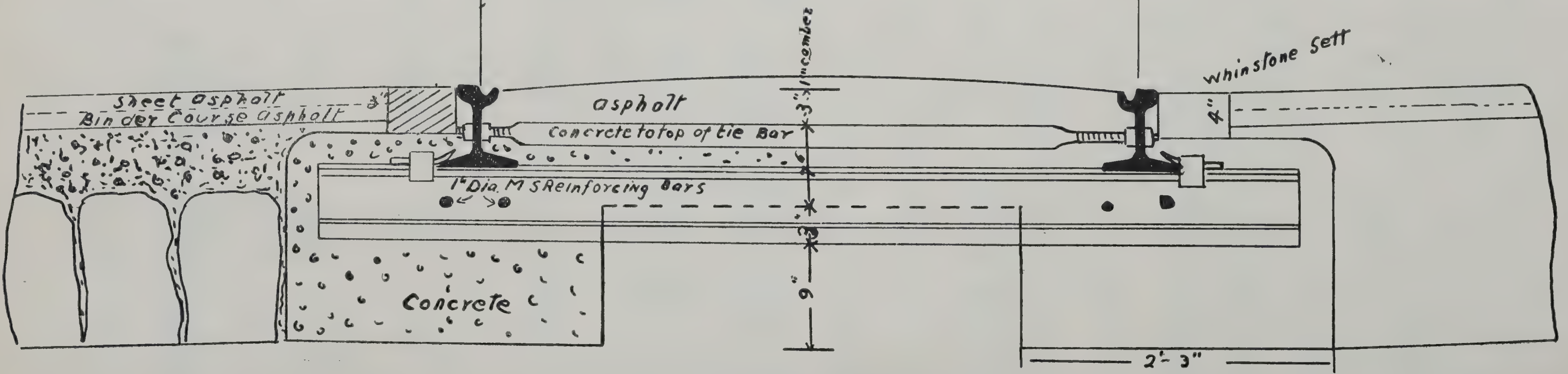

STEAM WAGONS.
AGGREGATE OF
Tons hauled per Mile shewn
Days worked "
Cost per Ton Mile "
1924–1925
1925–1926
Tons hauled per mile
Days Worked
Cost per Ton mile
20000
15000
10000
9500
9000
8500
8000
7500
7000
6500
6000
5500
5000
4500
4000
240
220
200
180
160
140
120
100
80
30
25
20
15
10
PENCE
COST PER TON MILE
DAYS WORKED
TONS HAULED PER MILE
AUG 1924
SEP 4 Wagons
OCT
NOV
DEC
JAN 1925
FEB
MAR
APL
MAY
JUN
JUL
AUG
SEP
OCT
NOV 6 Wagons
DEC
JAN 1926
FEB 8 Wagons
MAR
APL
MAY
JUN
JUL Trailer

DIAG
MILEAGE OF HARDENED ROADS
EXPENDITURE ON MAINTENANCE
VEHICLES EXCLUSIVE OF RICKSHAS
NO
£.
NO
390 195,000 7,800
380 190,000 7,600
370 185,000 7,400
360 180,000 7,200
350 175,000 7,000
340 170,000 6,800
330 165,000 6,600
320 160,000 6,400
310 155,000 6,200
300 150,000 6,000
290 145,000 5,800
280 140,000 5,600
270 135,000 5,400
260 130,000 5,200
250 125,000 5,000
240 120,000 4,800
230 115,000 4,600
220 110,000 4,400
210 105,000 4,200
200 100,000 4,000
190 95,000 3,800
180 90,000 3,600
170 85,000 3,400
160 80,000 3,200
150 75,000 3,000
140 70,000 2,800
130 65,000 2,600
120 60,000 2,400
110 55,000 2,200
100 50,000 2,000
90 45,000 1,800
80 40,000 1,600
70 35,000 1,400
60 30,000 1,200
50 25,000 1,000
40 20,000 800
30 15,000 600
20 10,000 400
10 5,000 200
0 0 0
YEARS
1 2 3 4 5 6 7 8 9 10 11 12 13 14
TOTAL LENGTH OF HARDENED ROADS
TOTAL
ANNUAL
MOTOR
D.R

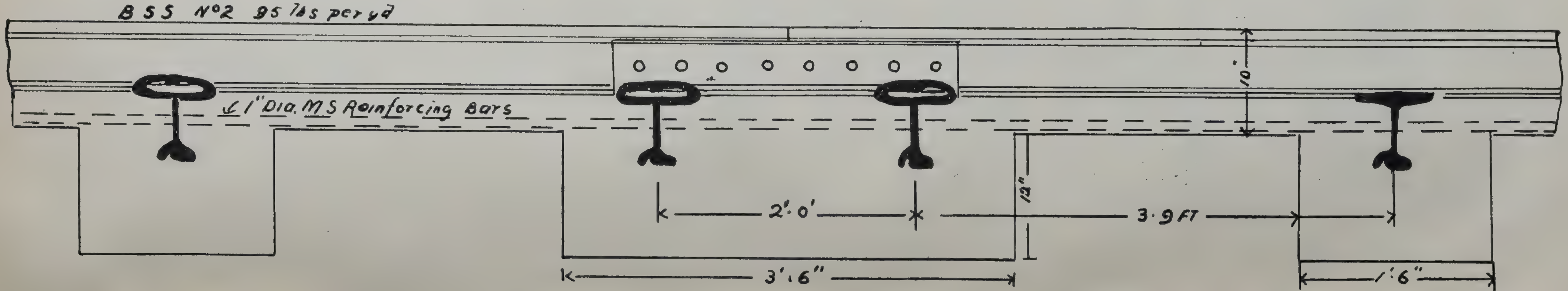

DURBAN CORPORATION
DIAGRAM SHEWING MILEAGE OF, AND EXPENDITURE ON ROADS AND VEHICULAR TRAFFIC FROM 1900 TO
ANNUAL EXPENDITURE SHEWN
MILEAGE OF ROADS HARDENED
TOTAL NUMBER OF VEHICLES
MOTOR DRIVEN VEHICLES
MILEAGE OF HARDENED ROADS
EXPENDITURE ON MAINTENANCE
VEHICLES EXCLUSIVE OF RICKSHAS
NO
£.
NO
390 195,000 7,800
380 190,000 7,600
370 185,000 7,400
360 180,000 7,200
350 175,000 7,000
340 170,000 6,800
330 165,000 6,600
320 160,000 6,400
310 155,000 6,200
300 150,000 6,000
290 145,000 5,800
280 140,000 5,600
270 135,000 5,400
260 130,000 5,200
250 125,000 5,000
240 120,000 4,800
230 115,000 4,600
220 110,000 4,400
210 105,000 4,200
200 100,000 4,000
190 95,000 3,800
180 90,000 3,600
170 85,000 3,400
160 80,000 3,200
150 75,000 3,000
140 70,000 2,800
130 65,000 2,600
120 60,000 2,400
110 55,000 2,200
100 50,000 2,000
90 45,000 1,800
80 40,000 1,600
70 35,000 1,400
60 30,000 1,200
50 25,000 1,000
40 20,000 800
30 15,000 600
20 10,000 400
10 5000 200
YEARS 1900 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40
TOTAL LENGTH OF HARDENED ROADS
TOTAL NUMBER OF VEHICLES
MOTOR DRIVEN VEHICLES
ANNUAL EXPENDITURE

— TYPE OF TRAMWAY CONSTRUCTION —

SCALE 1 FOOT TO 1 INCH


4'·8½"
1" camber
Sheet asphalt
Binder Course asphalt
3"
asphalt
Whinstone Sett
4"
Concrete to top of tie Bar
3"
6
1" Dia. M S Reinforcing Bars
3"
9"
Concrete
2'-3"

— CROSS SECTION —


BSS No2 95 lbs per yd
1" Dia. M S Reinforcing Bars
10"
12"
2'·0'
3·9 FT
3'·6"
1'·6"

BUILDING INSPECTOR'S REPORT.

Office of the Inspector of Buildings,
Durban, 1st August, 1926.

His Worship the Mayor,
and Councillors of the Borough of Durban.

Ladies and Gentlemen,

I have the honour to submit the Annual Report of this Department for the Municipal Year ended 31st July, 1926.

From a building point of view the town continues to make steady progress and last year's record figures have been exceeded.

The total value of building plans and permits approved amounts to £1,116,752 which shows an increase of £40,786 on the previous figures, which are of course the highest ever reached in the history of the Town.

It will be noticed from the following schedule that the number of business premises is practically the same as last year, although the value of same is considerably lower, this being accounted for by the decrease in the number of large business premises which have been an outstanding feature of late.

An increase however, both in number and value is shown apart from business premises.

There is a considerable increase in the number of new dwellings approved.

The number of 601 dwellings and self-contained flats approved shows an increase of 134 over the previous year's figures of 467 and this has relieved to a certain extent the housing shortage in the Town. It will be noticed that of the number of 601 dwellings 241 are self contained flats and it is interesting to notice how flats have gained in public favour during the last few years . Whether this will continue is another matter.

There is also an increase in the number of additions to dwellings, both in number and value.

The following figures show at a glance the number and value of plans of new dwellings, additions, alterations, etc., which have been approved during the year, together with comparisons of the previous years' figures.

These figures do not include any work carried out by the Government or Municipality.

PLANS ONLY.

STORES, SHOPS, OFFICE BLOCKS, WORKSHOPS, FACTORIES, ETC.

	No.	Value.
This year	111	£208,787
Last year	108	£307,913

ADDITIONS TO STORES, SHOPS, ETC.

This year	137	£102,555
Last year	98	£67,078

PRIVATE DWELLINGS AND FLATS.

This year	601	£582,553
Last year	467	£473,072

ADDITIONS TO DWELLINGS.

This year	140	£50,099
Last year	125	£43,121

The classification in regard to the number of rooms in dwellings and flats approved is as follows:—

Containing	Self Contd. Flats	Private Dwellings	Total No.	Total Value	Cost per dw.	No. last year
2 rooms, k.p.b.,	52	4	56	£35,604	£635	33
3 rooms, k.p.b.,	150	40	190	£133,755	£703	95
4 rooms, k.p.b.	38	116	154	£153,373	£995	127
5 rooms, k.p.b.	1	151	152	£179,358	£1,179	160
6 rooms, k.p.b.,	......	36	36	£55,988	£1,555	37
over 6 rooms, k.p.b.	......	13	13	£24,475	£1,882	15
TOTAL	241	360	601	£582,553		467

CHURCHES, PUBLIC HALLS, CLUBS, SCHOOLS, HOTELS, BARRACKS, Etc.

This year	16	£74,777
Last year	14	£102,203

ADDITIONS TO PUBLIC HALLS, CHURCHES, ETC.

This year	27	£65,014
Last year	29	£5,311

TOTAL NUMBER OF PLANS APPROVED AS ABOVE.

This year	1,032	£1,083,785
Last Year	843	£1,046,648

The figures in connection with Minor additions and alterations to dwellings, shops, etc., for which Minor Building Permits are issued, are as follows:—

MINOR ADDITIONS TO STORES, OFFICE BLOCKS, ETC.

MINOR ADDITIONS TO STORES, ETC.

This year	140	£8,913
Last year	116	£5,727

MINOR ADDITIONS TO DWELLINGS, ETC.

This year	480	£23,809
Last year	497	£23,286

MINOR ADDITIONS TO PUBLIC BUILDINGS.

This year	9	£245
Last year	7	£255

TOTAL NUMBER OF MINOR BUILDING PERMITS ISSUED.

This year	629	£52,967
Last year	620	£29,268

GRAND TOTAL OF PLANS APPROVED AND PERMITS ISSUED.

This year	1,661	£1,116,752
Last year	1,463	£1,075,966

VALUATIONS MADE FOR VALUATION ROLL.

This year	630	£743,050
Last year	576	£671,223

The rentals derived from street verandahs and balconies amounted to £2,191 15s. 8d. as compared with £2,012 5s. 5d. being an increase of £179 10s. 3d. over last year.

The following table shows monies paid into the Town Treasurer's Department:—

	£	s.	d.	£	s.	d.
Building Fees	1,323	18	0			
Minor Building Permits	158	5	0			
Prints, Etc.	39	6	6			
Paid after 31/7/26	17	10	0			
	£1,538	19	6			
Less not paid 31/7/26	51	5	0			
	£1,487	14	6			
				£1,487	14	6
Meter Rate	2,088	8	10			
Paid ofter 31/7/26	37	4	6			
	£2,125	14	4			
Less not paid 31/7/26	105	6	0			
	£2,020	7	4			
				£2,020	7	4
Total Monies Collected this year				£3,518	1	10
Total Monies Collected Last year				£3,525	2	6

I have the honour, to be,

Ladies and Gentlemen,

Your Obedient Servant,

W. W. BATCHELOR,

Building Inspector.

BOROUGH WATER ENGINEER'S REPORT.

BOROUGH WATER ENGINEER'S OFFICE
OLD COURT HOUSE,
DURBAN.

1st August, 1926.

To,
His Worship the Mayor and Town Councillors
of the Borough of Durban.

Your Worship, Ladies and Gentlemen,

ANNUAL REPORT FOR YEAR ENDED 31st July, 1926.

The Municipal Year under review has been one of continuous activity and growth in every branch of the Waterworks undertaking. In addition to the ordinary routine work of the Department, the carrying out of the Shongweni Scheme under direct departmental aegis has called for sustained and strenuous effort by all concerned, as this scheme ranks as one of major works of South Africa.

The limitations of the existing waterworks in the direction of meeting ever increasing demands, particularly of the insistent calls of industry, have been fully realised during the year and the urgency of obtaining enhanced supplies from the Shongweni Scheme at the earliest possible moment has been continually in mind.

With the inception of the Shongweni supply it may confidently be expected that the development of the much larger distribution area embraced within the statutory radius of 12 miles from Durban Town Hall will proceed very rapidly and such development should naturally and indeed automatically lead to that community of interest which will establish the Greater Durban.

A.—METEOROLOGICAL.

1. STATISTICS.

There are attached the usual Meteorological tables in appendices.

The rainfall at all Stations for the year has been in every case considerably below the average, while in the case of the Durban Botanical Gardens, the rainfall registered during the year is the lowest on record since 1872 being 26.34 inches compared with the average of 40.36 inches.

The maximum temperature as registered at the Point Signal Station was 89.8° on the 3rd and 20th February, 1926, while at the Old Court House the maximum was 95.0° on the 20th February.

It is worthy of special note that the rainfall tables included in Appendices 1 to 12 have been compiled with no little difficulty and research. They include records extending back for over 50 years and should be of some value for reference.

The relative humidity as recorded at the Old Court House, Durban, since the installation of the gauges have been as follows:—

1926.	Maximum %	Minimum %	Average %
March	100	65	78.22
April	87	50	71.56
May	90	44	68.71
June	94	65	72.76
July	84	30	63.61

B.—CONSERVATION.

2.—UMLAAS RIVERFLOW.

Statistics relating to the flow of water in the Umlaas River for the year under review are given in Appendices:

17—Camperdown total monthly inflows 1902/26.

18—Camperdown average daily inflows 1902/26.

19—Camperdown Riverflows 1925/26.

20—Intake Riverflows 1925/26.

These figures cover the period 1902 to date and as indicating the extremely fluctuating character of the Umlaas River it should be noted that the minimum daily average inflow during that period was 2,732,451 gallons in August 1906.

The riverflow during the year under review was comparatively well maintained following on the flood conditions which prevailed in the early months of 1925.

The river at Camperdown was in flood on two days, while the minimum daily inflow during the year was 10,335,000 occuring in January, 1926.

At the Intake the minimum inflow was 7,068,000 gallons while the maximum was 134,737,000 gallons.

3. STORAGE.

Owing to the unseasonable falling off in riverflow commencing early in 1926, it became urgently necessary to resort to special measures to ensure the maintenance of the supply during the winter months. Camperdown Dam was temporarily increased in height by a topping wall of sand bags and the partly completed Vernon Hooper Dam was brought into service, thus bringing up the stored supply from the normal figure of 280 million gallons to the enhanced total of 400 million gallons. The regimen of the river bed was also improved for a distance of 35 miles in a similar manner to that resorted to in the unfavourable winter of 1924.

The result was entirely satisfactory and the anxieties and stringencies which have dogged the Waterworks Department for many years were thereby removed. IN FACT IT MAY JUSTLY BE CLAIMED THAT THE SUPPLY WAS IN A SOUNDER POSITION THAN IT HAD BEEN FOR AT LEAST 15 YEARS.

Particulars of all known records in this connection are given in Appendix 46.

4. CAMPERDOWN ESTATE.

The Citrus Fruit Crop realised £575 as compared with £1,050 in 1924/25. The reduction was caused by reason of prolonged drought conditions and a resultant short crop.

C.—PURIFICATION AND CHEMICAL TREATMENT.

5. COAGULATION.

Appendix 26 provides details relating to coagulation.

The total amount of Alumina Ferric used amounted to 353,455 lbs. as compared with 521,435 lbs. in 1924/25.

The maximum river turbidity was 3,000 parts of finely divided silica per million parts of water and the minimum turbidity after precipitation was 50 parts.

6. UMLAAS SETTLING PONDS.

At such times as opportunity has offered the settling ponds have been cleared of accumulated silt with consequent improved efficiency in settlement and more economical use of alumina ferric. This improvement is best reflected in Appendix 26 where it is shown that despite very heavily increased turbidities due to sand washing operations at Shongweni during the entire year the quantities of ALUMINA FERRIC USED HAVE BEEN MATERIALLY REDUCED REFLECTING A CLEAR SAVING OF APPROXIMATELY £3,000 PER ANNUM AND PROVING BEYOND QUESTION THE ADVANTAGE OF SCIENTIFIC CONTROL.

7. UMLAAS FILTERS.

The usual maintenance including sand washing, pipe line maintenance and repairs, road repair, etc., has been regularly carried out.

The average daily filtration output and the number of filters cleaned is shewn in Appendix 29.

8. ROAD TO UMLAAS.

The road between Bellair and Umlaas now hardened throughout has been well maintained throughout the year.

9. AFFORESTATION AT UMLAAS.

The trees planted have been maintained and replaced where necessary, while arrangements have been made for extension of this plantation from year to year. This venture in afforestation promises very well and as it is being carried out with a minimum of expense additional to ordinary maintenance it should prove a valuable asset to the Corporation in due course.

10. COEDMORE FILTERS.

The usual maintenance work including sand washing, road repairs, etc., has been carried out here.

The average daily filtration and number of filters cleaned is shewn in Appendix 29.

11. CLEAR WATER RESERVOIR.

The quantity of water stored in the Clear Water Reservoir has been well maintained throughout the whole year and this reservoir continues to provide prolonged settlement before filtration at Coedmore with strikingly good results.

12. CHLORINATION.

Chlorination by the addition of liquid chlorine has been carried out continuously throughout the year with satisfactory results. The liquid chlorine system has now been operated for about 7 years and during that time the annual saving effected by this method from the chloride of lime treatment used prior to 1919 is in the neighbourhood of £1,000 whilst the relative efficiency is incomparably better. FOR THE YEAR NOW UNDER REVIEW THERE HAS BEEN A CLEAR SAVING OF £1,250 AGAIN PROVING THE FINANCIAL ADVANTAGE OF SOUND TECHNICAL CONTROL APART FROM THE INSURANCE IN THE OBTAINING OF A THOROUGHLY PURIFIED SUPPLY OF WATER.

Details are shewn in Appendices 27 Umlaas and 28, Coedmore.

13. CHEMICAL ANALYSES.

The usual chemical analyses have been carried out throughout the year with results as shewn in Appendix 31 Samples from Corporation Main.

All these analyses were performed by the Borough Analyst, Mr. A. A. Kloot.

In addition a number of chemical analyses have been carried out at the Coedmore Laboratory, the results of these are shewn in Appendices

32	Chemical Analyses from	Umlaas Inlet.
33	do.	Umlaas Outlet
34	do.	Coedmore Inlet
35	do.	Coedmore Outlet.
36	do.	various sources.

These chemical analyses reflect the efficiency of the purification methods at different stages.

14. BACTERIOLOGICAL EXAMINATIONS.

Routine bacteriological examinations have been made by the Government Laboratory and at the Coedmore Laboratory and the results are summarised in Appendix 30, where it will be seen that the very high standard of purity has been well maintained. In this important respect Durban Water Supply now holds a premier position and it cannot be gainsaid that the system of continuous investigation and rigid control has placed the Durban water in an unassailable position for purity and wholesomeness.

Certain salient features strike one on reference to Appendix 30 amongst which attention is directed to the following:

In the case of the raw river water it will be noticed that storage has a most beneficial effect. In the case of the stored water (Coedmore) the percentage of samples shewing negative Bacillis Coli in 1 c.c. was 66.7% compared with 7.1% in the case of the unstored water (Umlaas) or in other words storage renders the raw river water almost 10 times better than it is prior to storage.

The quality of the water leaving the filter beds is remarkably high following on the chlorination process: 85.8% of samples from Umlaas yielding a negative result in 90 c.c. and 100% of samples from Coedmore tration of chlorine.

A bacteriological comparison has been made with the water supplied to London which is treated very similarly to that of Durban. This comparison places Durban Water in a very favourable light. The following figures are taken from the annual report of Sir Alexander Houston, Director of Water Examinations, Metropolitan Water Board.

LONDON.

	Tests to Neg. in 100 c.c
Thames derived filtered water	82.2%
Lee do. do.	72.1%
New River do. do.	86.9%

DURBAN.

Coedmore Filter water	100 %	
Umlaas	85.8%	in 90 c.c.

THIS OUGHT TO BE SUFFICIENT EVIDENCE OF THE COMPLETE LACK OF ANY NECESSITY FOR BOILING DURBAN WATER, BUT ON THE OTHER HAND THE FULLEST PUBLICITY SHOULD BE GIVEN TO THE FACT, THAT SEARCHING BACTERIOLOGICAL TESTS PROVE THAT IT IS NOT ONLY BEYOND REPROACH BUT THAT IT IS COMPARABLE WITH THE BEST IN THE WORLD.

15. COEDMORE LABORATORY.

The field laboratory has been in full operation during the year, providing detailed analysis of the purification system. In addition to the routine examinations, valuable research and experimental work have been done which are proving beneficial in many respects and notably in enabling the fullest economy and efficiency to be attained, and thereby proving the advantage of scientific control.

D.—DISTRIBUTION.

16. MAINTENANCE SECTION.

Details of the work done by the Tap Inspectors are given in Appendix 45.

Testing of fittings was carried out as follows:—

Taps tested	10,157		
Passed		10,150	
Taps rejected		7	
Other fittings tested and passed			78

17. SERVICE RESERVOIRS.

General maintenance including frequent washing out and lime washing has been regularly carried out at the various service reservoirs whilst valves and other fittings in connection therewith have been regularly repaired and overhauled.

18. PUMPING.

Pumping has been continued throughout the whole year and statistics are given in Appendix 24 for the years 1922/1926, it will be seen that the average daily quantity pumped during 1925/1926 was 1,123,041 gallons compared with 960,178 gallons in 1924/1925. This increase is consequent upon the large number of new houses erected in the pumping areas.

19. MAIN CLEANING.

Main scraping and cleaning has been carried out in various parts of the Borough during the year with advantageous results.

20. HOUSE TO HOUSE INSPECTION.

House to House Inspection has been suspended in great degree throughout the year, owing to pressure of duties in other directions only 1,104 houses were visited in the course of House to House Inspection during which 541 taps were repaired.

21. PLANS OF MAINS AND SERVICES.

The mapping of mains and services is now a routine operation. A complete map of the entire system which has necessitated detailed surveys throughout the entire Borough is now in process of compilation.

22. WORK FOR OTHER DEPARTMENTS.

The jobbing section of the department has been fully employed during the year carrying out work for other Municipal Departments.

23. HOUSE CONNECTIONS.

Appendix 44 shews house connections for period 1910/1926.

664 connections were made during the year 1925/26 compared with 534 in the previous year, thus indicating the increasing rate of growth.

There were at 31st July, 1926, 10,552 connections to the Borough water mains compared with 7,120 connections in 1919 when the separate Department was first organised.

24. LARGE CONNECTIONS.

The following large connections have been made during the year:

2½″	Premier Whaling Company, Wests.
3 ″	H. & A. Payne, West Street.
3 ″	Premier Whaling Company.
3 ″	Lion Match Factory, Umgeni Road.
4 ″	Stuttaford's Buildings.

6 " Union Milling Co.,
6 " Lion Match Factory, Umgeni Road.
6 " H. & A. Payne, West Street.
6 " do.
6 " Vacuum Oil Company.
6" S.A.R. & H. Lords Ground.

25. MAIN EXTENSIONS.

During the year 20,708 yards of mains ranging from ¾" G.I. to 18" C.I. were laid, full details of which appear in Appendix 42.

The length of new mains laid during the year amounts to 11.77 miles. A great deal of this work has been necessitated by the opening of new areas for residential purposes and general development inside the Borough; in many cases owing to the increased demands it has been necessary to increase the size of the mains supplying certain districts and in those cases the old mains have been reclaimed and the pipes cleaned and returned to Stock for use elsewhere.

26. MAIN RECLAMATIONS.

A total length of 8,581 yards of main ranging from the smaller sizes to 15" C.I. was reclaimed during the year as detailed in Appendix 43.

27. SEWERAGE AND SANITARY.

The sewerage maintenance gangs have been fully employed during the year. Pumping wells at the Beach and Albert Park have been regularly attended to as usual.

One hundred and forty five sewer blockages have been cleared as against 149 for last year, while 3,601 private drains have been cleared as against 3,285 last year.

28. WASTE INSPECTION.

House to House Inspections have been carried out by the Waste Inspectors (Distribution Section) during which

1,643	taps were repaired
98	taps removed
48	Stopcocks repaired
38	fireplugs repaired
4,771	Services tested
345	W.C. Cisterns examined and found defective.

29. WASTE WATER METERS.

The Waste Water Meters continue to render useful service in locating waste and leakage and their operation is being extended as opportunity permits. They now cover 14 districts embracing the following area:

3″ Smith Street, Grey Street to Gardiner Street,
4″ Smith Street, Gardiner Street to Point Road,
5″ Ritson Road,
5″ Gillespie Street, Point Road to Rutherford St.,
6″ Mazeppa Street,
6″ Smith Street (from Sparks and Young to Point Rd.)
6″ Grey Street from Alice Street to Racecourse.
6″ Brickhill Road, from West Street to Ordnance Rd.
6″ High Pressure Beach,
6″ Grey Street, West Street to Alice Street Bridge,
8″ Point Road from Tyzack Street to Wharf end,
8″ West Street to Field Street from Cathedral Rd.
8″ Frere Road, McDonald to Berea Roads,
8″ Cato Street, Smith to Quayside Road and Wharf.

30. PRESSURE RECORDS.

The Distribution Section has taken a number of pressure records during the year in connection with waste water tests and complaints of lack of pressure. Despite increasing demands it has been possible to attain to much improved pressure conditions throughout the whole of the district of supply. With the advent of the Shongweni Scheme it will be possible to increase the pressure throughout the whole distribution area.

31. METERS.

During the year the following work in connection with meters was carried out:

Meters changed	563
Meters removed	146
New meters installed	546
Meters repaired	688
Meters tested	729

32. LEAKS AND BURSTS.

The following bursts were repaired during the year:

Mains	40
Services	128

33. WATER TO SHIPPING.

The quantity of water supplied to shipping during each month since August 1916 to July, 1926 is given in Appendix 23.

Appendix 41 provides information relative to Income from water to shipping, commission paid etc.,

34. WATER CONSUMPTION.

In Appendix 21 the monthly consumption from 1916 to 1926 are set forth and it will be seen that the total per capita daily consumption was 56 gallons during 1925/1926 from which may be derived the approximate per capita unmetered or domestic consumption of about 30 gallons per head per day. It has frequently been contended that Durban wastes water but these figures do not bear out that contention under present conditions, whatever may have been its justification in earlier years.

Appendix 22 shews average daily consumption for each month since 1916 to 1296.

35. CONTRIBUTIONS TO BOROUGH FUND.

Appendix 40 shews amounts contributed by water revenue to Capital, Renewals and Borough Funds, it will be noted that since the inception of the Department in 1885 to 31st July, 1925, a total sum of £573,808 11s. 7d. has been contributed as follows:

to Capital Expenditure	£55,178	13	9
to Renewals	88,947	12	0
to Borough Fund	429,682	5	10
TOTAL to 31st July, 1925	573,808	11	7

At the 31st July, 1925, the accumulated Sinking Fund amounted to £182,638 18s. 6d. while Renewals Fund stood at £74,405 17s. 5d. The lattter fund was first instituted in 1916.

Appendix 39 indicates in summarised form the financial working of the department from 1912 to 1925. It will be seen from this statement that the total income and gross profit are showing continued increase and it may reasonably be anticipated that the completion of the Shongweni Scheme will provide scope for securing substantially increased revenue.

36. GENERAL SUMMARY OF PROGRESS DURING THE YEAR UNDER REVIEW.

The year under review has been one of sustained progress. From the financial standpoint it is satisfactory to be able to record that in spite of abnormally increasing capital and maintenance charges the waterworks undertaking is meeting its committments. The final figures for the year reflect a profit of £8,574 11s. 6d. after paying all capital charges and contributing the minimum statutory contribution of 2% in amount £25,400 to Borough Fund in relief of rates. This profit of £8,574 11s. 6d. has been transferred to Borough Fund in relief of rates making the total contribution for the year £33,974 11s. 6d. which represents 2.67% on the loan debt of the Waterworks Undertaking. It must be emphasised that Water Revenue pays a minimum of 2% on total Capital to Borough Fund irrespective of whether the expended capital is earning revenue or not. Taking last years figures Water Revenue contributed £33,974 11s 6d to Borough Fund equivalent to 2.67% on an aggregate capital expenditure of £1,270,000 of which £536,546 is in the Shongweni Scheme.

That the Department can meet these impositions is very eloquent of its financial stability but with the increasing burden of interest charges it would seem more fitting that any surplus over the statutory minimum of 2% should be used to relieve Waterworks Funds and not Borough Fund.

From the standpoint of supply requirements all reasonable and legitimate demands have been fully met considering the limitations of the existing works.

Last, but not least, the purity of the water has been maintained at the highest standard aimed at by supplies throughout the World.

37. FINANCIAL.

Appendix 37 gives income statistics 1921/1925 shewing income per 1,000 gallons in pence under each heading while Appendix 38 gives figures relative to expenditure for the same period.

The following points relating to the twelve months ended 31st July, 1925, extracted from Appendices 37 and 38 are of interest:

To Whom Supplied	Gross Consumption	Percentage of Total Supply
South African Railways	331,828,000	15.16
Harbours	39,092,000	1.78
Schools, paid for	3,344,900	0.15
Schools, free sanitary	5,090,000	0.23
Rateable Government	88,000	0.00
Non-rateable Government	11,804,800	0.53
Shipping	41,250,000	1.88
Out of Borough	114,486,700	5.23
Manufacturers	143,019,300	6.54
Hotels	116,630,500	5.32
Laundries	22,108,300	1.01
Departments	346,792,000	15.85
Building purposes	33,236,400	1.51
Domestic	981,321,600	44.81
TOTAL	2,190,092,500	100.00

The following table shews the percentage of total supply and total income based on gross consumption for three years ended 31st July, 1925:

HEAD OF SUPPLY	PERCENTAGE OF TOTAL SUPPLY			PERCENTAGE OF TOTAL INCOME		
	1922/1923	1923/1924	1924/1925	1922/1923	1923/1924	1924/1925
Government	17.3	16.99	17.85	12.6	14.08	13.35
Out of Borough	4.7	4.53	5.23	10.9	11.52	12.32
Shipping	2.1	1.88	1.88	12.9	12.37	11.27
Trade	13.2	8.31	12.87	11.4	11.88	9.95
Departmental	21.1	14.34	15.85	18.4	15.12	15.18
Domestic Water Rate	40.3	52.47	44.81	29.9	30.51	33.77
Building	1.3	1.48	1.51	1.4	1.71	1.58
Sundries	—	—	—	2.5	0.61	2.58
	100.00	100.00	100.00	100.00	100.00	100.00

Sanitary water supplied free to Schools was:

Year	Gallons	Value @ 1/3 per 1,000 Gallons
1915/16	4,269,700	£266 17 2
1916/17	4,620,900	288 16 2
1917/18	4,729,600	295 12 0
1918/19	5,906,000	369 2 6
1919/20	5,346,000	334 2 6
1920/21	5,844,400	365 5 6
1921/22	6,155,500	384 14 5
1922/23	6,202,100	387 12 8
1923/24	5,418,800	338 12 8
1924/25	5,090,000	318 2 8
TOTAL FOR 10 YEARS	53,583,000	£3,348 18 3

Shipping consumptions are shewn hereunder:—

Year	Gallons	
1916/17	86,829,800	War transport accounts for abnormal consumption
1917/18	52,979,000	
1918/19	40,191,000	
1919/20	54,506,800	
1920/21	50,743,200	
1921/22	42,870,900	
1922/23	41,317,880	
1923/24	41,519,900	
1924/25	41,247,800	
1925/26	41,294,300	

The unit income from Water Rate (Domestic Supplies) for past ten years has been as follows:—

YEAR		
1915/16	4.6	per 1,000 gallons
1916/17	5.0	,,
1917/18	8.5	,,
1918/19	9.3	,,
1919/20	12.5	,,
1920/21	11.1	,,
1921/22	9.39	,,
1922/23	9.28	,,
1923/24	7.55	,,
1924/25	10.85	,,

The cost of water per 1,000 gallons in pence is reflected in the following statement:—

	1918/ 1919.	1919/ 1920.	1920/ 1921.	1921/ 1922.	1922/ 1923.	1923/ 1924.	1924/ 1925.
Working Expenses ...	4.003	5.531	5.591	4.627	4.139	3.979	4.233
Interest	4.753	5.071	4.781	4.688	5.055	4.421	4.951
Sinking Fund	1.227	1.183	1.107	1.070	1.229	1.079	1.165
Loan Expenses	0.038	0.040	0.108	0.248	0.041	0.032	0.034
Renewals Fund	0.725	1.057	1.211	1.671	1.609	1.415	1.496
Borough Fund	2.058	2.120	2.053	2.331	2.262	2.101	2.520
TOTAL	12.804	15.002	14.851	14.635	14.335	13.027	14.399

Year	TOTAL	Metered	Domestic	per cent Metered	per cent Domestic Unmetered
1915/16	2,072,886,000	882,486,700	1,190,400,300	42.5	57.0
1916/17	2,094,450,000	976,374,500	1,118,075,500	46.6	53.4
1917/18	1,534,000,000	895,025,200	638,974,800	58.3	41.7
1918/19	1,538,617,850	987,607,200	551,010,650	64.2	35.8
1919/20	1,494,602,569	1,054,880,000	439,722,569	75.7	24.3
1920/21	1,683,279,014	1,112,412,100	570,866,914	66.1	33.9
1921/22	1,866,974,392	1,117,189,100	749,785,292	59.8	40.2
1922/23	1,944,151,492	1,151,622,280	792,529,212	59.3	40.7
1923/24	2,215,464,418	1,052,961,000	1,162,503,118	47.6	52.4
1924/25	2,190,092,500	1,078,573,700	1,111,518,800	49.3	50.7

The income for year ended 31st July, 1925, can be divided as follows:—

Water sold by meter				£74,802	19	7
Meter rentals				3,803	14	7
Equipment Charge				2,960	13	5
½% Building Fees				2,077	5	6
Water Rate	£44,518	0	11			
Less rates written off	150	0	11	44,368	0	0
Farm rentals				1,434	15	2
Produce Sales				1,217	7	0
Rent of Cottage				48	0	0
Sundry Charges				683	3	6
				£131,395	18	9

38. MISCELLANEOUS STATISTICS FOR YEAR ENDED 31st JULY, 1926.

CONSUMPTION.

DATE	TOTAL	MAXIMUM	MINIMUM	AVERAGE
1925.				
Aug.	196,561,600	6,857,000	5,320,000	6,340,693
Sept.	189,300,500	7,047,000	5,029,000	6,310,016
Oct.	199,117,000	7,312,000	5,198,000	6,423,000
Nov.	202,076,000	7,627,000	5,393,000	6,735,866
Dec.	214,605,000	7,893,000	5,931,000	6,922,741
1926.				
Jan.	219,522,000	7,872,000	6,032,000	7,081,355
Feb.	198,453,000	8,257,000	6,030,000	7,087,000
Mar.	211,465,000	7,784,000	5,650,000	6,821,451
April	208,158,000	7,797,000	5,866,000	6,938.600
May.	213,475,000	7,494,000	5,684,000	6,886,290
June	199,457,000	7,136,000	6,018,000	6,648,566
July	214,351,000	7,580,000	5,875,000	6,914,548
	2,466,541,100	8,257,000	5,029,000	6.757,646

Total for year	2,466,541,100	gals.
Monthly average	205,545,092	„
Daily average	6,757,646	„
Average per connection per day	640	„
Average per capita of water population per day (whole consumption) 1925/26	56	„
do. (domestic only) 1925/26 (approx).	30	„

FINANCIAL DETAILS 1924-1925.

Per	Data	Income from Water Sold	Income from Water Rate	Total Income	Working Expenses	Interest	Contribution to Borough Fund	Total Capital Charges and Contr'n. Borough Fund
		£66,092	£44,368	£131,396	£37.879	£45.218	£22.918	£93.519
Head of Water Population	120,000	£0.55	£0.37	£1.09	£0.31	£0.38	£0.19	£0.78
Connection	10,552	£6.26	£4.20	£12.45	£3.60	£4.28	£2.17	£8.56
Million Gallons supplied	2,466	£26.80	£17.99	£53,28	£15.36	£18.34	£9.29	£37.92
Day	365	£181.07	£121.56	£359.99	£103.78	£123.89	£62.79	£256.22
£ Rateable Value	20,058,190	0.79d	0.53d	1.57d	0.45d	.54d	0.27d	1.19d.
Million gals. Storage Capacity	342	£193.25	£129.73	£384.20	£110.76	£132.22	£67.01	£273.48

39. NEW BYE-LAWS.

During the year an entirely revised code of bye-laws and Regulations has been drawn up and promulgated. These bye-laws embrace the very latest practice in Waterworks in England and America. The model Bye-laws of the British Waterworks Association also of the Ministry of Health of Great Britain were utilised for certain sections, while the detailed specifications of the Joint Committee on Standard Water Regulations were incorporated thus making the revised bye-laws thoroughly up-to-date in every respect.

40. SHONGWENI SCHEME.

A special report dealing with the construction of the Shonwgeni Scheme is attached.

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39. Tabulated statement shewing working 1912/1926.
40. Statement of contribution from Revenue to 31st July, 1925.
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43. Distribution mains reclaimed 1925/1926.
44. House Connections, 1906/26.
45. Summary of work done by Tap Inspectors 1925/1926.
46. Camperdown Siltation.

42. STAFF.

The unremitting service and loyal team work of the staff of the Waterworks Department continues to merit full appreciation and confidence.

I have the honour to be,

Ladies and Gentlemen,

Your Obedient Servant,

WALTER M. CAMPBELL,

M.Inst.C.E., M.I.Mech.E,

Borough Water Engineer.

BOROUGH WATER ENGINEER'S OFFICE,
OLD COURT HOUSE,
DURBAN.

1st August, 1926.

To
His Worship the Mayor and Town Councillors
of the Borough of Durban.

Your Worship, Ladies and Gentlemen,

ANNUAL REPORT ON THE CONSTRUCTION OF THE SHONGWENI SCHEME YEAR ENDED 31st July, 1926.

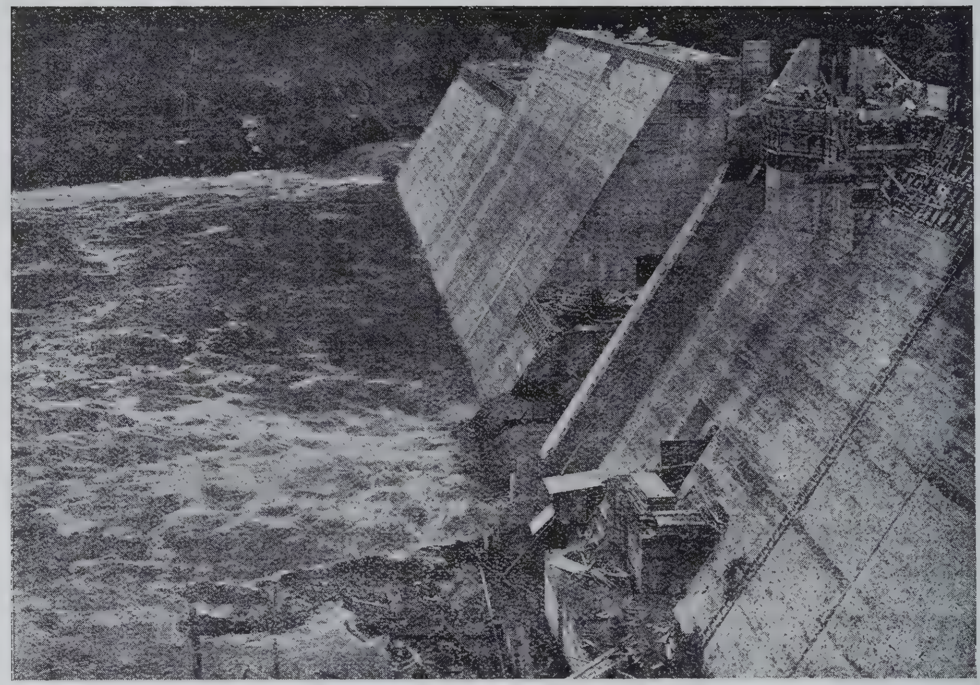
During the year ending 31st July, 1926, there has been considerable activity and satisfactory progress throughout the chain of works constituting the Shongweni Scheme, extending from the Diversion Weir at the upstream end of the Shongweni Reservoir to Northdene where the new filters are being built, a distance of 13 miles.

A map of the Scheme with a descriptive schedule is appended shewing the line of works, which will serve to illustrate their general location and scope; and a birds eye view is also attached which provides some idea of the rugged nature of the country traversed.

The Scheme as a whole has progressed steadily and well during the year and until the unfortunate hitch arose over the 24″ pipes forming the trunk main between Northdene and Durban it was confidently anticipated that Durban would be served by the Shongweni Aqueduct at the end of 1926.

The distance from Northdene to Durban which will pass along the main suburban road through the districts of Escombe, Malvern, Hillary and Bellair is approximately 7 miles. A commencement has been made on the latter length but its further progress is now dependent on the delivering of the 24″ steel pipes which will constitute the trunk main for this length. These pipes were due for complete delivery on the 25th August, 1926, but unfortunately the quality of the pipes delivered before the end of July was such, that it was necessary to reject them.

Contrary to the experience of the previous year when floods caused delay, some interruption of the work at the Vernon Hooper Dam was caused this year by the necessity for using the uncompleted structure for the purposes of impounding sufficient water to tide over the dry period April—July, 1926. The assurance of supply obtained in this way was however well worth the incidental cost and inconvenience entailed as from that period onward it may now be definitely claimed that the Water supply to Durban is in a sounder position than it has been for the past 15 years. It is worth recording therefore that although the full benefits of the Shongweni undertaking have not yet been achieved the Vernon Hooper Dam was already in commission in less than 3 years ofter its commencement, hence serving a very useful purpose in introducing conditions of stability



FLOOD AT VERNON HOOPER DAM, MARCH, 1926.

where formerly the situation was frequently much too precarious for the welfare and credit of the Borough. As a direct revenue producer the Shongweni Scheme has not yet been included in the Municipal gamut of enterprise but it has speedily introduced a measure of insurance into the most vital of the municipal services and that insurance may well be regarded as invaluable.

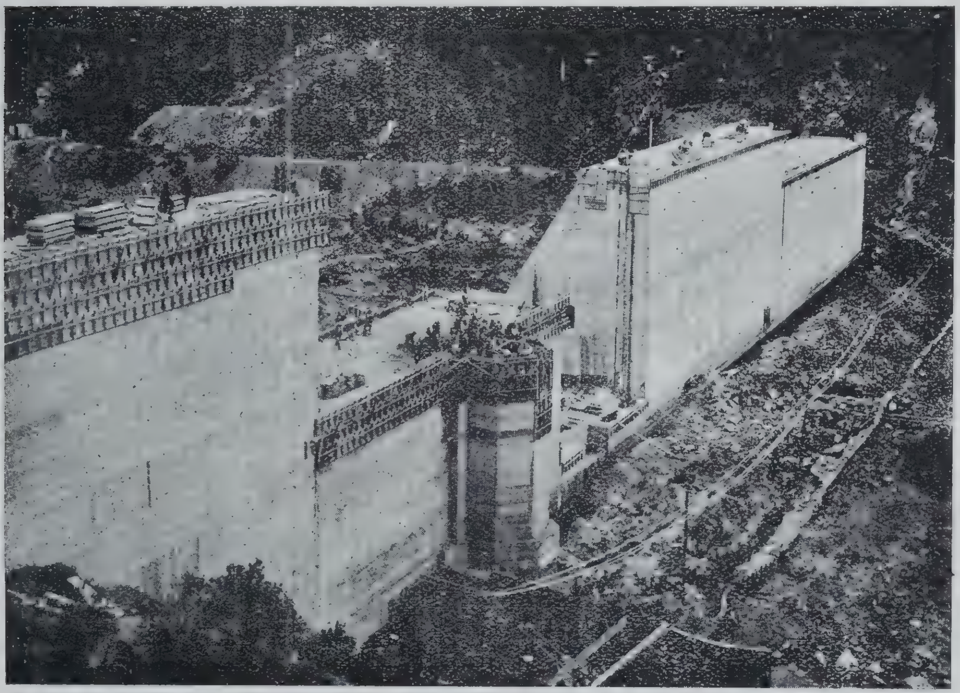
PROGRAMME OF CONSTRUCTION.

There has been little variation of the original programme of construction and although some alteration in design has been made as the outcome of increased knowledge of the conditions—revealed by excavation, for instance, these have all been fully warranted and constitute marked improvements. During the year construction has been in progress on the following Sections of the Scheme:

(a) Vernon Hooper Dam and Water Cushion,
(b) Flood Diversion Weir and Canal,
(c) Flood Diversion Tunnels and Shaft
(d) Sedimentation Basins,
(e) Tunnel No. 1 and Conduit,
(f) Syphon No. 1
(g) Conduit No. 1
(h) Syphon No. 2,
(j) Tunnel No. 2 and Conduit,
(k) Pipe Lines
(l) Tunnel No. 4
(m) Northdene Filters
(n) Pipe Line to Durban from Northdene

VERNON HOOPER DAM.

The Vernon Hooper Dam will rank as the largest Municipal undertaking of its type in this Country which has yet been carried out by Direct Administration. No effort has been spared to ensure the successful completion of this large project from both the economical and sound engineering view points, and the progress made during the year indicates that the desired result is now well within sight.



UPSTREAM FACE OF DAM JANUARY, 1926.

Comparisons will prove that the general progress for this, the third year of construction, has exceeded previous records. Excavation is 7,540 cubic yards in excess and concreting shews an improvement of no less than 17,877 cubic yards on the previous years workings.

1. EXCAVATIONS FOR FOUNDATIONS.

During the year 40,478 cubic yards of material were removed from the excavations, of which the following are the details:

1. Main Dam:		
(a) Main Excavations	nil	
(b) Flank Excavations	6,670	
		6,670 cu. yds.
2. Water Cushion and Cushion Dam		33,808 ,,
TOTAL FOR YEAR		40,478 ,,

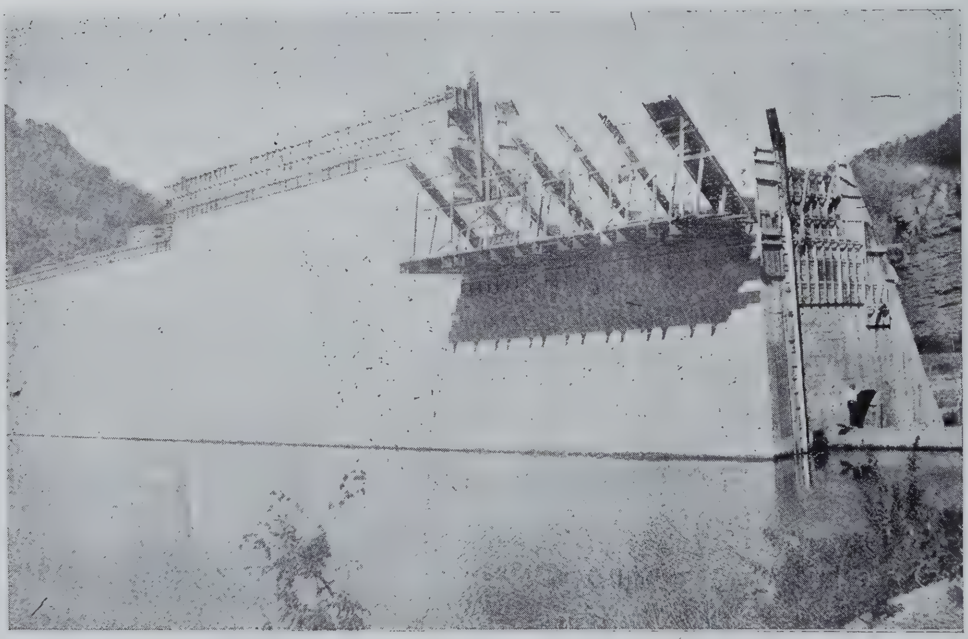
The total excavations to date are as follows:

(a)	Silt and debris brought down by floods	5,478	cu. yds.
(b)	River Diversion Flume	3,780	,,
(c)	River Diversion (Coffer Dam)	2,439	,,
(d)	Main Dam (Main Excavations)	42,615	,,
(e)	Main Dam (Flanks)	26,364	,,
(f)	Water Cushion and Cushion Dam	42,342	,,
	GRAND TOTAL TO DATE	123,018	,,

It has been indicated in interim reports that considerable anxiety has been experienced regarding the geological conditions on the right flank.

Although the dam, at this point, will be founded on granitic rocks as originally anticipated, the depth to which decomposition of these primary rocks has penetrated is far in excess of that for which the allowance was made in the estimates, although the preliminary investigations were much more searching than is generally adopted in structures of this kind. The case of the Vernon Hooper Dam is simply another instance of many where the foundation difficulties were to all practical purposes unascertainable prior to the actual carrying out of the work.

It may here be mentioned with interest that some doubt has always been entertained with respect to the particular point at which the right flank should be located and the ultimate decision to move the original location at this end of the Dam 100 feet upstream has been justified by the unsatisfactory geological conditions exposed in the tunnelling operations now in progress in the Bye-Wash Tunnel, which is situated on the downstream side of the dam.



PORTION OF UPSTREAM FACE OF DAM, AUGUST, 1926.

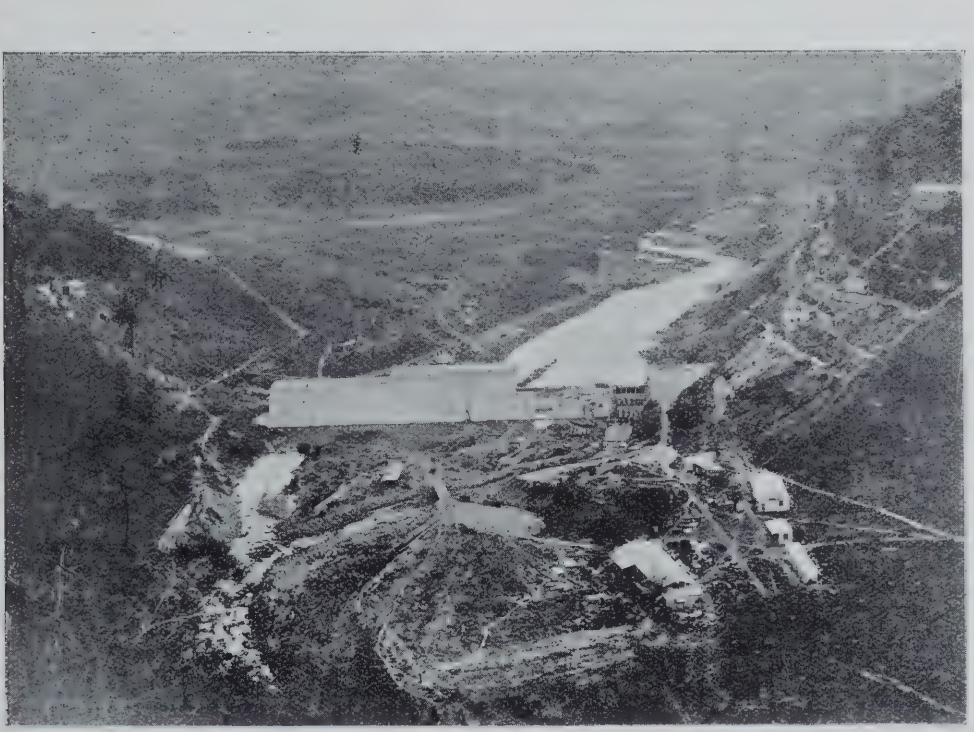
As a result of the more recent and better conditioned observations there is every justification for the statement that the dam has been located on the best available site and that no fears need be entertained with regard either to stability or leakage. In short, despite the difficulties on the right flank the site has proved eminently favourable.

A further examination of the site was made during the year by Dr. A. L. du Toit, the geological adviser to the Government Irrigation Department, Pretoria, who again gave a satisfactory expression of opinion regarding the nature of the foundations.

2. WATER CUSHION.

The excavations in the water cushion have revealed the fact that the whole area will be composed of granite rocks of excellent quality. This fact has justified the decision made during the previous year that sufficient protection to the foundations of the dam will be afforded by constructing a water cushion 75 feet in width instead of 100 feet as originally designed. The elimination of the large number of undersluices originally proposed has also been a contributing factor to the change here.

The surface of the exposed rock is of such an undulating character that the water depth of 10′ 6″ given in my previous report as being the depth of the "Cushion" will be the minimum depth at only a few isolated points. The average depth of cushioning water will be much greater, thus adding materially to the general protection afforded to the main structure.



BIRD'S EYE VIEW OF DAM LOOKING UPSTREAM.

3. CONCRETING.

Cncreting has been in progress on 245 days during the year, the average daily output being 213 cubic yards or 42 cubic yards per day in excess of the previous years working.

The average monthly output was 4,340 cubic yards or 1,523 cubic yards per month in excess of the previous years working.

The total amount of concrete placed during the year was 52,082 cubic yards. The following table shews the monthly progress made since concreting was first commenced.

Amount of concrete laid during,

1924.	
August	163 cu. yds.
September	1,350 ,,
October	1,605 ,,
November	2,382 ,,
December	2,771 ,,
1925.	
January	2,519 ,,
February	4,352 ,,
March	1,985 ,,
April	960 ,,
May	5,870 ,,
June	7,290 ,,
July	2,778 ,,
TOTAL for Year ending 31st July, 1926	34,205 ,,

Amount of concrete laid during:

1925	
August	6,104 cu. yds.
September	5,504 ,,
October	5,471 ,,
November	6,633 ,,
December	5,209 ,,
1926.	
January	4,814 ,,
February	2,593 ,,
March	2,306 ,,
April	3,309 ,,
May	3,076 ,,
June	2,823 ,,
July	4,240 ,,

TOTAL FOR YEAR ENDING 31st July, 1926.	52,082 cu. yds.
TOTAL TO DATE	86,287 ,,

From February 1926 to June 1926 it will be noticed that a material drop in progress was experienced, this is attributable to various causes, the principal of which are:

(a) The failure of the 5 ton Cableway Carrying Rope.

(b) The building in of fittings for Valve Tower and Undersluices.

(c) Conservation of water.

(a) The carrying rope of the 5 Ton Cableway showed signs of failure in January 1926, and although every endeavour was made to prolong the life of the plant, it was ultimately found necessary to throw the original rope out of commission and substitute a new one.

(b) The Valve Tower Ironwork and 72″ Undersluices comprise some 98½ tons of steel and cast iron fittings, and, during the erection of these fittings rapid progress of concreting was necessarily handicapped.

(c) The delays occasioned by the conservation of water will be dealt with under that heading.

Whilst unforeseen delays invariably occur on all undertakings of this nature and magnitude, every conceivable expedient has been introduced to minimise retardation of progress. For this purpose three additional expansion joints were introduced which enabled certain sections of the concreting operations to be pursued simultaneously with the erection of the undersluice fittings. The total number of expansion joints will therefore be eight instead of five as previously reported.

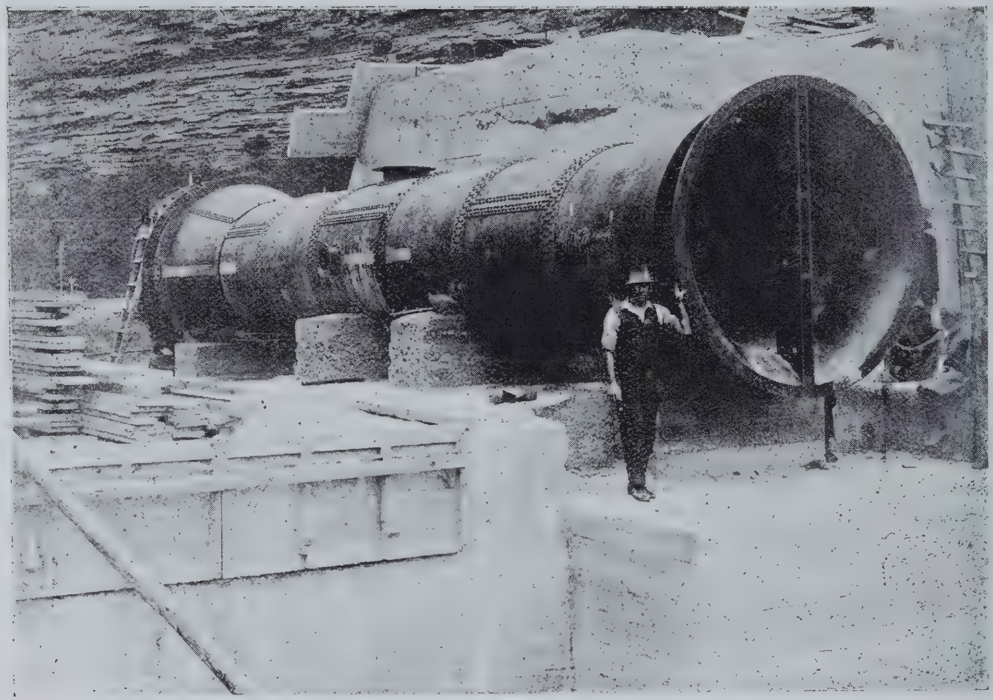
4. UNDERSLUICES.

Most of the accessories controlling the outflow from the reservoir were built into position during the year and advantage is therefore taken of this opportunity to record a general description of the various controls.

On the left bank are situated the Low Level sluices which are capable of completely draining the reservoir. These are situated at R.L. 900 and consist of 3 parallel lines of 36″ diameter steel pipes passing through the base of the dam and continuing downstream for a distance of 150 feet, where they discharge into the natural bed of the river.

Each of these pipes is controlled by a 36″ geared sluice valve fitted with indicator and dial.

Near the wing wall on the left flank and in the Spillway section of the dam is situated the 72″ diameter undersluice. The invert of this undersluice is at R. L. 910, i.e. 10 feet above the bed of the reservoir. The control valve is placed on the downstream side of the dam. This valve, which has been described as being the largest valve of its particular type in the world, has been patented under the name of "Larner-Johnson".



72″ UNDERSLUICES SHOWING LARNER JOHNSON VALVE IN POSITION.

It was manufactured by Messrs. Blakeborough & Sons, Ltd., England, and supplied through the agency of Messrs. Collingwood & Beckwith, Durban. Some idea of its dimensions may be gained from the weight; the total weight of all fittings is 42 tons, whilst the heaviest individual casting weighs 5 tons.

The outlet is fitted with a "disperser" which is calculated to destroy the erosive effect which such a large jet of water would otherwise have on the foundation rock downstream of the dam.

The valve works horizontally and consists primarily of a hollow plunger designed in such a manner that the water pressures both inside and outside under all conditions of head are equal. Between the circular casing of the plunger and the outer casing of the valve is an annular space which forms the passage way for the escaping water. The operation of the valve is performed manually by means of three geared controls situated 15 feet above the valve in the main gallery through the dam, and which are accessible during the heaviest floods.

These controls are fitted with an ingenious device designed on the "vernier" principle whereby it is possible for the operator to tell at a glance to what extent the valve has been opened, and the exact position of the plunger. The great merit of this large control valve is the smoothness and lack of shock and vibration in opening and closing and since its adoption for the Vernon Hooper Dam the type has been accepted throughout South Africa as the best for high pressure dam outlets and other similar purposes.

72″ LARNER JOHNSON VALVE IN POSITION.

At the mid point of the spillway section and at R.L. 902.5 is situated a 30″ diameter undersluice controlled by means of a 30″ sluice valve accessible from the main gallery.

On the right flank and just clear of the spillway section of 24″ diameter pipe has been built through the dam at R.L. 911 the control valve of which is 18″ in diameter and is accessible from the main gallery. This pipe will supply water under pressure to a small Turbo generating plant which has been designed to supply power for permanent pumping and lighting purposes. At the right flank end of the spillway a syphonic length of 87 feet of spillway has been introduced which will serve to reduce afflux depths on the spillway whilst the claim made for its efficiency as a silt removing agency will be studied with more than ordinary interest.

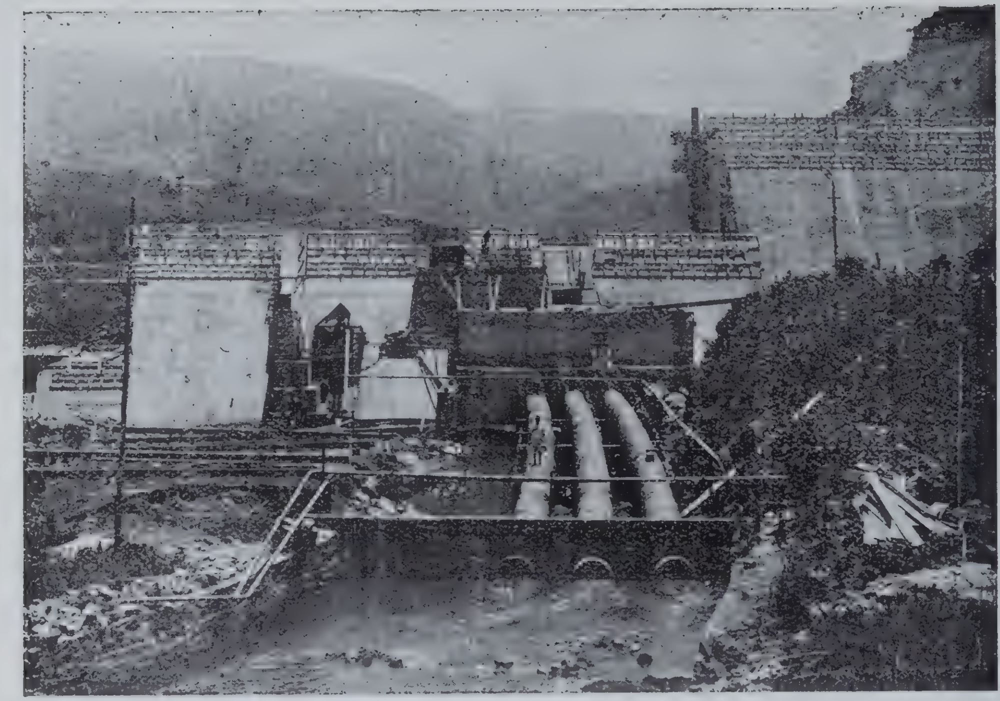
5. VALVE TOWER.

The outflow from the reservoir for supply purposes is controlled by mechanism situated in the Valve Tower. The "Tower" has been completed up to a height of 85 feet and all the necessary Penstocks, Pipes, Valves, Ladderways and Landings have been built in position.

The Tower is octagonal in plan and contains a 30″ diameter Cast Iron Vertical standpipe, which is connected to the reservoir by means of three 30″ draw-off pipes located 12, 42, and 72 feet respectively above the bed of the reservoir. Each of these "draw-offs" has dual control, and can be shut off from the Reservoir either by a "penstock" fixed on the water face of the tower or by a sluice valve housed inside the tower. The total number of controls is therefore six all of which are operated from the roadway level at the top of the dam.

The sluice valves will be operated hydraulically and the penstocks manually.

The tower is divided into four compartments, access to which is provided by means of steel ladderways, which can be approached either from the top of the dam or from the main gallery through the dam.

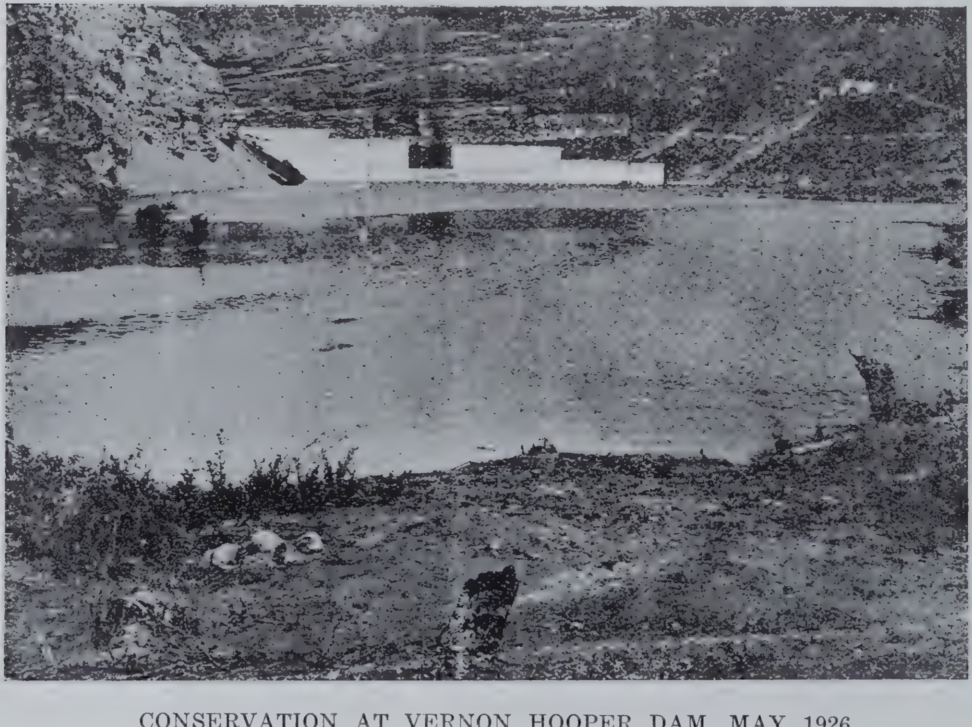


36″ UNDERSLUICES THROUGH BASE OF DAM.

6. CONSERVATION OF WATER.

In the earlier part of 1926 the meterological conditions in the catchment area were such as to engender anxiety regarding the maintenance of an ample supply of water to Durban from the existing storage works at Camperdown. It was therefore decided to safeguard the position by taking advantage of the storage capacity available at the Vernon Hooper Dam.

Instructions where therefore issued for all plant situated within the submerged area to be removed and re-erected in other localities.



CONSERVATION AT VERNON HOOPER DAM, MAY 1926.

This was duly accomplished and, before the end of April, no less than 120,000,000 gallons of water had been conserved.

Progress on construction was considerably hampered but the end justified the means, for, during a period of three exceptionally dry months, Durban received its daily supplies from Shongweni, without drawing on the resources at Camperdown.

It is impossible to accurately determine the delay incurred by the introduction of storage before the completion of the works, but basing the estimate on the deficit between the output for three months concerned and the average quarterly output for the year, an allowance of one month would be reasonable.

7. NARROW GAUGE BRANCH RAILWAY.

The Branch Railway from Delville Wood Station to the Dam again justified its existence. The total tonnage transported during the year was approximately 20,000 tons of which the principal items were:

Cement	12,500 tons
Coal	1,180 tons
Rations	330 tons
Crude Oil	340 tons

This Branch Railway has been of inestimable service during the period of construction, more especially during the wet seasons when transport by road was impossible.

The route is 4½ miles in length, and passes through exceptionally difficult country, which may be gauged by the fact that the direct distance is less than 2 miles.

The track consists of 20 lb. rails supported on wattle sleepers, and is graded to a ruling gradient of 1 in 10 (compensated).

The minimum radius of curvature is limited to 75 feet.

WORKS RAILWAY WITH LOAD OF PASSENGERS.

Maintenance of the track is efficiently provided for by a gang of 20 natives under the supervision of an European platelayer.

The locomotive in use is a "Fowler" Well Tank Loco, Type 0-4-0 weighing 7 tons and capable of hauling a gross load of 35 tons up a grade of 1 in 40 at a guaranteed speed of 10 miles per hour.

The rolling stock found to be the most suitable under the above conditions is the double bogey platform truck with a carrying capacity of 5 tons of which 10 are now in service.

8. GENERAL PLANT.

It is pleasing to be able to report that generally the plant installed on the works has given satisfactory service during the year.

Apart from minor breakdowns, common to all mechanism, the only serious failure has been that of the carrying rope of the 5 ton Overhead Cableway. This rope which was composed of 133 strands of steel wire, weighing about 5 tons and having a circumference of 7½ inches was estimated to outlast the period of construction.

In January 1926 it became evident that precautionary measures should be adopted, and safety bridles and clips were duly introduced. This however did not prevent the ultimate condemnation of the rope by the Government Department concerned.

The following is a more detailed and comprehensive statement of capital expenditure on construction plant and fixtures with erection than that previously submitted:

1. TRANSPORT AND CONSTRUCTION ACCESSORIES (4½ miles of 24″ GAUGE RAILWAY).

(a)	Formation	£11,414	
(b)	Track	3,952	
(c)	Rolling Stock	2,734	£18,100

2. GENERATION OF POWER (510 H.P.)

(a)	Two 120 K.W. Generating Sets D.C.	6,995	
(b)	One 100 H.P. Babcock and Wilcox Boiler	883	
(c)	One 600 c.f. Air Compressor	792	8,670

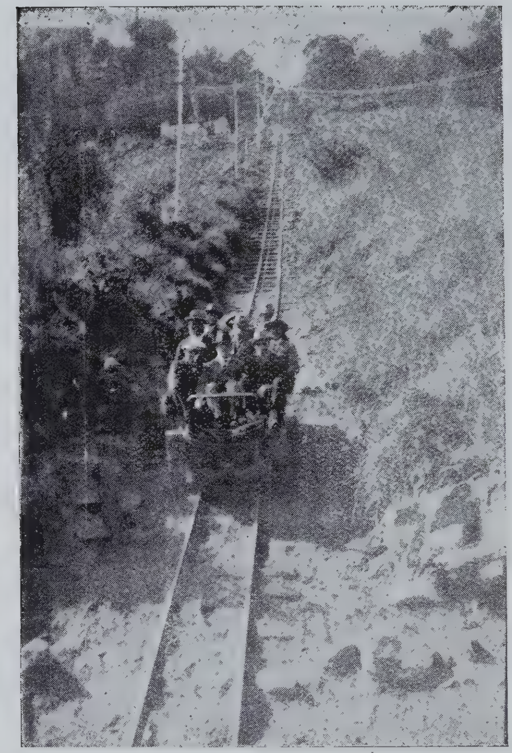
(Items (b) and (c) are second hand).

3. DISTRIBUTION OF POWER.

(a)	Overhead and underground Conductors	6,932	
(b)	Distributing Sub-Station	468	7,400

4. STONE CRUSHING PLANT.		
(a) 3—20 x 10 "Allen" Crushers	1,320	
(b) 3—30 H.P. Motors	420	
(c) 3—Receiving Bins	3,860	
		5,600
5. CONCRETE MIXING PLANT.		
(a) 2—27 c.f. Ransome Mixers	861	
(b) 2—15 H.P. Motors	316	
(c) Storage Bins	1,823	
		3,000
6. AERIAL CABLEWAYS.		
(a) One 5 ton and one 3 ton Cableways (including concrete anchorage)		11,950
7. WORKSHOPS.		
(a) Carpenters	600	
(b) Fitters	877	
(c) Blacksmiths	555	
(d) Riggers	438	
(e) Electricians	30	
		2,500
8. SAND PUMPS.		
(a) Sand Pump	3,123	
(b) Two Storage Bins	1,677	
		4,800
9. HAULAGE TRACKS, COCO PANS, ETC		4,100
10. ELECTRIC CRANES.		
Two 5 ton and two 3 ton		4,500
11. WATER SUPPLY		2,450
12. SHUTTERING		4,500
13. PUMPS (de-watering of excavations)		1,000
14. GENERAL PLANT		4,401
	TOTAL	£82,971

Of the above amount the total depreciation written off up to 31st July, 1926, and charged out against construction amounts to £38,594. The additional expenditure on plant involved in order to reduce the construction period from the original estimated time of 4½ years to the revised period of 3½ years has been fully justified by the results attained.



ASCENDING THE INCLINED SKIPWAY.

9. BUILDINGS.

The total expenditure on buildings to date is £27,077.

Of the above amount £8,190 has been expended on buildings which will ultimately form a part of the permanent scheme.

The total amount of depreciation written off to date and charged out against construction amounts to £9,658.

10. SANITATION AND HEALTH.

The Vernon Hooper Dam is situated on the river from which Durban derives its existing water supply. This fact has been kept well in mind during the construction of the Shongweni Scheme. Special provision has been made for strict supervision of the Sanitary arrangements prevailing on all contract and departmental undertakings within the Catchment Area, and, as indicated in previous reports, a specially engaged Medical Officer pays weekly visits to the Works and hospital facilities are provided for dealing with all accident and sickness cases. During the entire progress of the works from their commencement there has been no epidemic disease whatever, proving the value of careful sanitation in camp life.

FLOOD DIVERSION SCHEME.

The construction of the Flood Diversion Scheme a brief outline of which was given in last years report—was commenced in January, 1926. The purpose of this Scheme, which superseded the original undersluices scheme, is to enable silt laden flood water to be passed from upstream of the Vernon Hooper Dam to a point downstream of the Dam thus minimising the depositing of silt in the standing water already conserved. A hand plan is attached shewing the Diversion Scheme in outline.

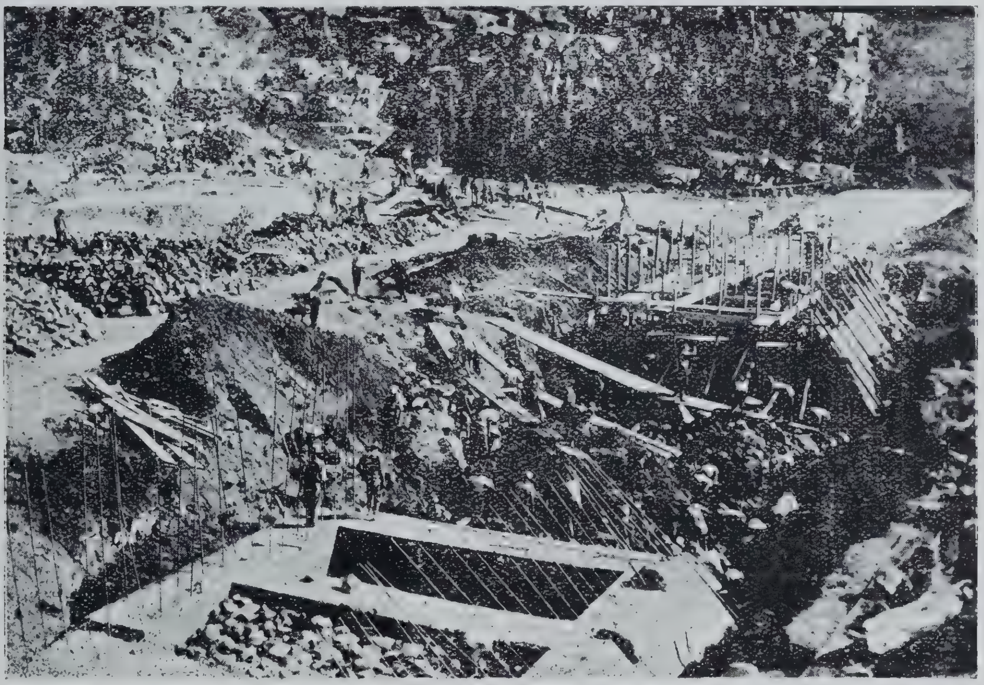
For the purposes of construction, the work was divided into two sections, namely:

(a) Diversion Weir and Canal, and

(b) Diversion Tunnels.

Public tenders were invited by the Council, the successful tenderers being Mr. W. Cornelius and Mr. R. Monzali, respectively.

The Diversion Weir consists of a reinforced concrete wall of special design some 40 feet in height with an overall length of 760 feet.



DIVERSION WEIR UNDER CONSTRUCTION.

The spillway section is 32 feet thick at the base tapering to 5 feet thick at the top, and has a total length of 400 feet capable of accommodating a flood 10 feet in depth.

The Weir is hollow in design and is divided into numerous compartments by means of partition walls and horizontal slabs, the whole being encased in a concrete hood.

Each compartment is filled with selected rubble, carefully hand packed into position.

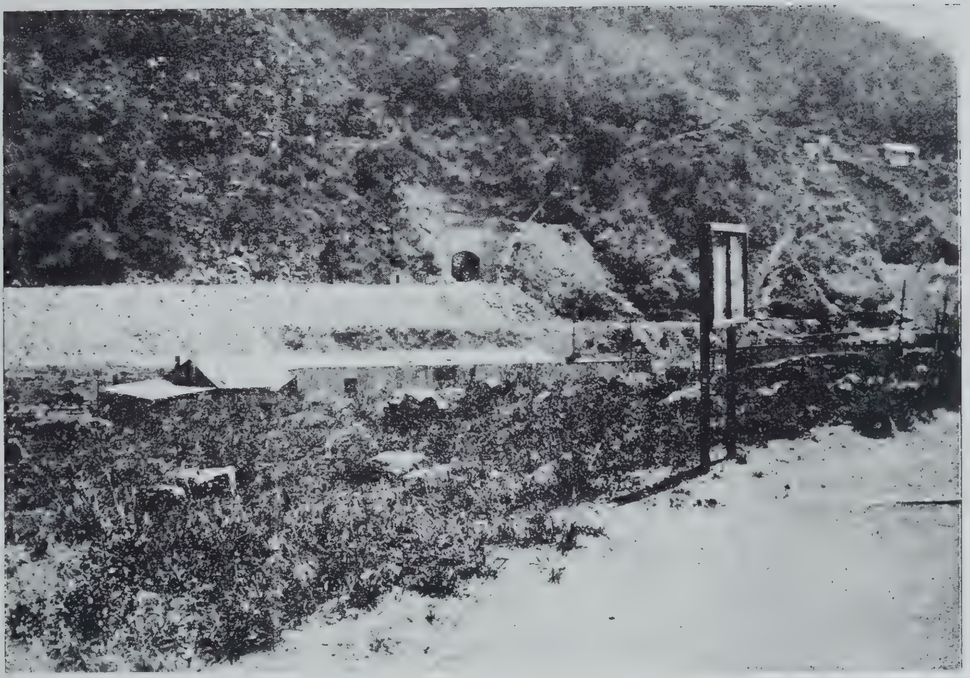
The Canal is 5,200 feet in length, and is capable of discharging at the rate of 1,100 cusecs. It is 20 feet wide at the base, 40 feet at the top and has a water depth of 8 feet. Owing to the extremely sandy nature of the ground through which the Canal passes, it has been decided to line it throughout with reinforced concrete 4 inches thick.

DIVERSION CANAL UNDER CONSTRUCTION.

The inflow of water to the canal will be controlled by two radial steel gates of modern design easily raised and lowered by one man.

At the outlet end the water will discharge into a vertical shaft some 40 feet deep, and will then be carried through a concrete lined pressure tunnel 9 feet high by six feet wide into the main bye-wash tunnel.

The latter is 21 feet wide by 23 feet high, and will be capable of discharging a flood of 8,000 cusecs. In addition to receiving the waters from the pressure tunnel, this large tunnel is directly connected with the reservoir and will be used for passing heavy floods to waste downstream. Its invert is 40 feet below top water level and the controls at the inlet end consist of an automatic sluice gate 6 feet wide by 41 feet high which can be set to automatically discharge floods arriving suddenly at night time.



OUTLET END OF BY-WASH TUNNEL DOWNSTREAM OF DAM

The following is the total progress to date:

(a) DIVERSION WEIR AND CANAL.

Excavation for foundation of Diversion Weir	12,471	cu. yds.
Excavations for Core Wall	1,426	,, ,,
Excavations for Canal	43,660	,, ,,
Excavations for Wing Wall	427	,, ,,
Excavations for Headworks to Canal	3,350	,, ,,
Consolidation of Earthen Embankment	6,000	,, ,,
Concrete in Weir	4,118	,, ,,
Concrete in Core Wall	44	,, ,,

(b) DIVERSION TUNNELS.

Excavation in Open Cut at Inlet End	4,530	cu. yds.
Excavation in Open Cut at Outlet End	5,796	,, ,,
Excavations in Shaft of Pressure Tunnel	793	,, ,,
Length of tunnelling at Inlet to Byewash Tunnel (full section	352	feet
Length of tunnelling at Outlet end of By-wash Tunnel (full section)	218	,,
Length of tunnelling at Inlet end of Pressure Tunnel	16	,,
Length of tunnelling at Outlet end of Pressure Tunnel	267	,,
Concrete in Walls of Shaft	90	cu. yds.
Concrete in Outlet Portal of Bye-wash Tunnel	60	,, ,,

SEDIMENTATION BASINS.

In order to assist in reducing the turbidity of water prior to filtration, sedimentation basins are being constructed between Vernon Hooper Dam and Tunnel No. 1. The sand recovered from the excavations of these basins is being used in the construction of the dam, and, for the present the rate of progress on the basins is being limited to the quantity of sand required for concreting operations.

The total excavations to date amount to 20,031 cubic yards.

TUNNEL No. 1.

The concrete lining of the tunnel has been in progress throughout the year and it has been decided to complete such lining for the full eventual capacity of the Shongweni Scheme, viz, 20 million gallons per day although this quantity will not be demanded for some years to come. Any other course of action would inevitably lead to interruptions of the supply when the larger demand arose and the wisdom of anticipating this development cannot be gainsaid.

The invert and sidewalls have been lined throughout and arching has been confined to the doubtful portions of the hangings.

Credit is due to the Contractor, Mr. A. Stuart, of Germiston, for the efficent and thorough manner in which he has prosecuted the work under adverse conditions.

It is anticipated that this work will be completed in October next. (The actual date of completion transpired on 31st October, 1926, thus completing the longest waterworks tunnel in South Africa.)

The following is the total amount of work done to date:

Concrete in Invert, Sidewalls and Arches (in open cut)	96½ feet
Concreting in Invert in Tunnel	6,214 ,,
Concreting in Sidewalls in Tunnel	6,214 ,,
Concreting in Arches in Tunnel	3,641 ,,
Excavations for Conduit at Outlet End	620 cu. yds.
Excavation for Conduit at Inlet End	236 ,, ,,
Depth of Shaft	187.5 feet
Total length of tunnelling	7,386 feet

SYPHON No. 1.

This syphon, which forms the connecting link between Tunnel No. 1 and Conduit No. 1 will consist of two parallel lines of 30″ diameter steel pipes, together capable of passing the maximum supply of 20 million gallons per day.

Recent developments in pipe manufacture have been directed towards more complete protection of the metal against corrosion and "incrustation" and with this end in view one of the two lines in Syphon No. 1 will be constructed of "bitumen lined" pipes, which if found satisfactory will undoubtedly influence the design when the duplication of the main line of aqueduct is under consideration.

Bitumen lined pipes have recently been installed in some of the more important waterworks in Great Britain with promising results, and it will be interesting and instructive to follow the behaviour of these pipes under sub-tropical conditions. This length of pipes is the first of its kind in South Africa, if not in the Southern Hemisphere.

Considerable difficulties have been experienced in the construction of that section of the aqueduct between Tunnel No. 1 and Tunnel No. 2. It is undoubtedly the most inaccessible portion of the Shongweni Scheme and the transport of some 3,000 tons of material will therefore be no mean achievement. Owing to its inaccessibility it was deemed wise to complete this syphon in duplicate capable of conveying 20 million gallons per day similarly to Tunnel No. 1.

Transport of pipes was commenced in July of the present year, and arrangements have been made for construction to start during September.

CONDUIT No. 1.

This Conduit, which is situated between Syphon No. 1 and Syphon No. 2 is undoubtedly the same in cross section as Tunnels Nos. 1, 2 and 3, and is capable of dealing with the maximum discharge of 20 million gallons per day. It is 3,180 feet in length and will be built in concrete throughout in the manner technically known as "cut and cover." Construction was commenced in February, 1926, and good progress has been made.

The following is a summary of total work done to date:

Length of Conduit	3,180 feet
Excavation in open cut	5,125 cu. yds.
Concreting in Invert	1,279 feet
Concreting in Sidewalls	733 feet
Concreting in Arches	733 feet

30″ STEEL PIPE SYPHON No. 2.

SYPHON No. 2.

This syphon forms the connecting link between Conduit No. 1 and Tunnel No. 2 and will consist of two parallel lines of 30″ diameter steel pipes capable of dealing with the full supply of 20 million gallons per day, here again the inaccessibility of the site called for the full supply capacity at this stage as a measure of economy and convenience.

TUNNEL No. 2.

This work, originally let out to Contract, is now being completed departmentally.

Tunnelling operations were completed on the 14th November, 1925, with satisfactory results.

The ascertained instrumental errors in alignment and level are as follows:

Error in alignment	0.20 feet=2.4 inches
Error in level	nil

The mining has been carried out with such accuracy throughout that neither at the Shaft to Inlet meeting points nor at the shaft to Outlet meeting point is there any visual discrepancy, and it is impossible to discover by inspection where the actual holings took place.

The general alignment of the work is excellent, and this is evidenced by the fact that it is possible to stand at one end and see daylight at the other end, 5,946 feet distant, a most unusual feature in tunnels of such comparatively small cross section and long length as the one under review.

OUTLET END OF TUNNEL No. 2.

The following is the total progress made to date:

(a)	Total length of tunnelling	5,955 feet
(b)	Excavation for Conduit at Inlet end	1,093 cu. yds.
(c)	Excavation for Conduit at Outlet end	10,001 „ „
(d)	Depth of Shaft	271 feet
(e)	Concrete in Conduit at Outlet end:	
	Inverts	1,327 feet
	Sidewalls	1,072 „
	Arches	1,072 „
(f)	Concrete in Tunnel	5,182 „
	Concrete in Sidewalls	3,979.5 „
	Concrete in Arches	148 „

TUNNEL No. 4.

Tunnel No. 4 which is being carried out departmentally was holed through on the 25th July. This, the shortest tunnel on the line of aqueduct is the only one which will accommodate pipes and has been so devised in order to attain maximum discharging pressure at the filtration plant which is situated near the outlet end of the tunnel.

Tunnel No. 4 is 385 feet in length and passes under the main road and under the main line of Railway near Northdene Station. It has been driven through soft sandstone and involved a certain amount of danger as the rock was very treacherous and subject to slips and falls.

Considerable care has, therefore, been demanded during construction to ensure the safe passage of rail and road transport.

The following is a summary of total work done to date:

Excavation in Open Cut	1,343 cu. yds.
Length of tunnelling	385 feet

TUNNELLING GENERALLY.

The completion of tunnelling operations at Tunnel No. 4 registers the termination of all tunnelling required on the line of the new Shongweni Aqueduct.

The total length of tunnelling is 14,980 feet or 2.84 miles, made up as follows:

Tunnel No. 1	7,386 feet	1.40 miles
„ 2	5,955 „	1.13 „
„ 3	1,254 „	0.23 „
„ 4	385 „	0.08 „
TOTAL	14,980 „	2.84 miles

The construction of Tunnels Nos. 1 and 2 was expedited by the sinking of intermediate shafts, 187½ and 271 feet in depth respectively, thus enabling operations to be carried out on four working faces in each tunnel, Nos. 3 and 4 were worked from two faces only.

It is gratifying to be able to report that in no single instance was it found necessary to deviate from the original centre lines laid down by my engineering staff for guidance of the Miners.

It will be of interest to record the following figures, giving the errors in alignment and level at the meeting points of each tunnel:

			ERRORS			
			Alignment		Level	
Tunnel	Length in feet	Working Faces	No. 1 Face. Ins.	No. 2 Face. Ins.	No. 1 Face. Ft.	No. 2 Face. Ft.
No. 1	7,386	4	0.875	1.5	0.15	0.26
No. 2	5,955	4	2.5	2.4	0.01	nil
No. 3	1,254	2	2.5	—	nil	nil
No. 4	385	2	nil	—	nil	—

PIPE LINES.

The pipe line conveying the water from "Vernon Hooper" Dam to the Borough is made up of the following sections:

		Diam. in ins.	Minimum capacity in million galls. per day	Remarks
1.	Dam to Tunnel No. 1	30	20	
2.	Syphon No. 1	30	10	Duplicated
3.	Syphon No. 2	30	20	do.
4.	Tunnel No. 2 to Tunnel No. 3	30	10	
5.	Tunnel No. 3 to Umhlatuzan River Crossing	27	10	
6.	Umhlatuzan River Crossing	27	20	Duplicated
7.	Umhlatuzan River Crossing to Tunnel No. 4	27	10	
8.	Tunnel No. 4 to Northdene Filters	27	10	
9.	Northdene Filters to Bellair	24	10	
10.	Bellair to Cato Manor Tunnel (Existing)	30	10	This is a section of the existing Supply mains from Coedmore to Durban
11.	Cato Manor to Terminal Reservoir	24	10	

The total length of pipe line involved is 72,827 feet made up as follows:—

30″ diam.	17,461 feet or	3.307 miles
27″ diam.	20,729 feet or	3.926 miles
24″ diam.	34,637 feet or	6.56 miles
TOTAL	72,827 feet or	13.793 miles
to which must be added the existing length of 30″ main between Bellair and Cato Manor Tunnel	10,349 feet or	1.96 miles
GRAND TOTAL	83,176 feet or	15.753 miles

Construction was commenced in December, 1925, and excellent progress has been maintained.

UNLOADING 30″ STEEL PIPES AT MARIANNHILL.

A total length of 29,125 feet of pipes have been laid to date, involving the excavation of 47,870 cubic yards for trenches, 18,000 cubic yards of trench re-filling and 564 cubic yards of concrete work in stream and river crossings.

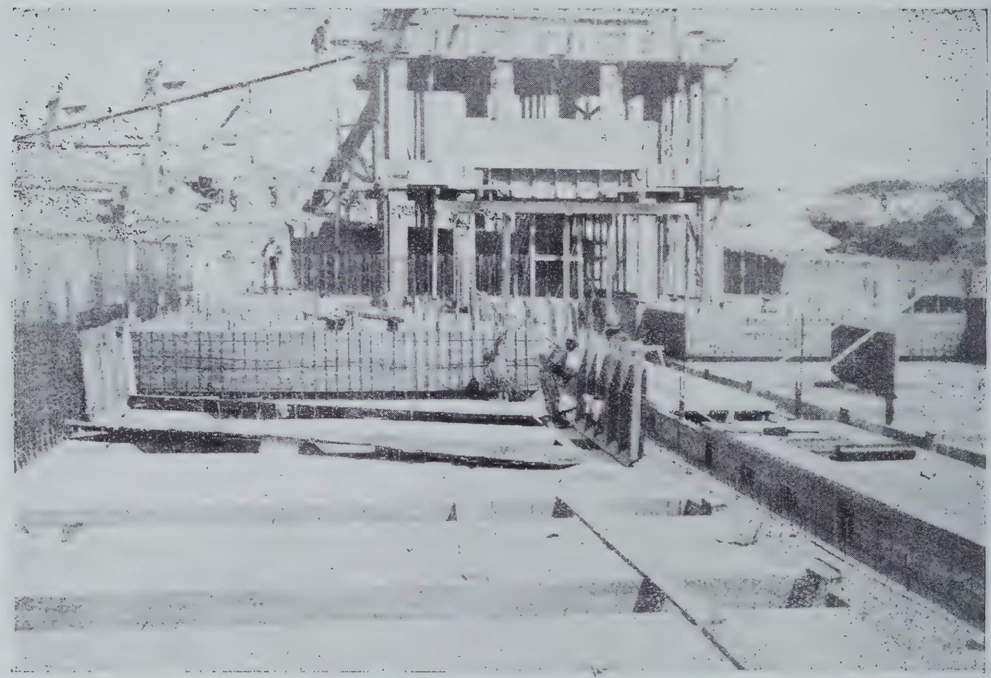
At the Umhlatuzan River Crossing, the pipes have been laid in duplicate.

The whole of the work referred to above is located between Tunnel No. 2 and Tunnel No. 4.

As already stated with reference to the pipeline from Northdene to Durban, an unfortunate delay is likely to occur on account of the doubtful quality of the first two consignments of 24″ steel pipes. Full investigations are in hand, but there can be no question of sacrificing quality in order to satisfy urgency however important the latter may be. A commencement has been made to the excavation of the pipe track for these pipes.

NORTHDENE FILTERS.

The purification works for the Shongweni Scheme have been located at a point immediately opposite Northdene Railway Station.



NORTHDENE RAPID SAND FILTERS UNDER CONSTRUCTION.

The plant adopted on tender is that known as the "Paterson" Rapid Gravity Filtration Plant and it is being supplied through the agency of Messrs. Blane & Co., Johannesburg, Contractors. The construction of the tanks and buildings is being ably carried out on a sub-contract by Mr. A. Stuart of Germiston.

The plant comprises:

(a) Co-agulant supply gear for the addition of alumina sulphate or similar chemical to the water from the Shongweni Aqueduct.

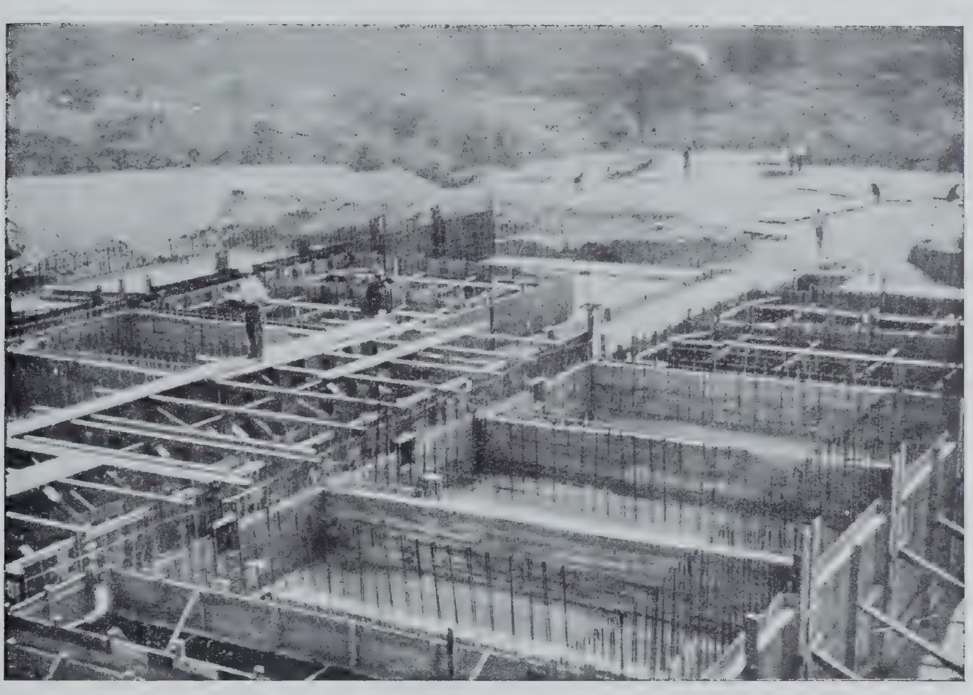
(b) Sedimentation tanks.

(c) Rapid Sand Filters.

(d) Auxiliary Machinery for the provision of compressed air and wash water for cleansing the filters.

(e) Chlorinating plant of the gaseous chlorine type.

The installation will be capable of dealing with a total output of 10 million gallons per day at a maximum rate of 79 gallons per square foot per hour.



CONSTRUCTION OF NORTHDENE FILTERS.

Construction work was commenced in March 1926 and good progress is being maintained.

STAFF RETURNS.

The following figures shew the average daily strength departmentally employed on the construction of the Shongweni Scheme:

(a)	Resident Engineer	1
(b)	Engineering Assistants, (Civil Mechanical and Electrical	5.53
(c)	Medical Officer (part time only)	1
(d)	Clerical (General Office, Time Office, Compound, Sanitation and Hospital.) Tunnels and Pipe Line.	13
(e)	Skilled Artisans	22.33
(f)	Chargemen, Miners, Pipelayers, Gangers Handymen, etc.	43.7
(g)	Native Labourers	963

SUMMARY OF AVERAGE DAILY STRENGTH.

Europeans	86.56
Natives	963

The good record of the year would be incomplete without some reference to the services rendered by Mr. Serridge, A.M.I.C.E., A.M.I.M.E., Resident Engineer and the Staff of Engineering and Supervisory Assistants, Messrs. G. W. G. Williams, A.M. AM. Soc., C.E., H. A. Smith, B.Sc., A.M. Inst. C.E., A. W. Russell, C. S. Heaven and G. Ingham, whilst the executive staff in general have rendered loyal and painstaking service throughout.

ACQUISITION OF LAND AND SERVITUDES.

During the year the obtaining of all the necessary land and servitudes was virtually completed, surveys have been made and with very few exceptions all transfers have been fully effected and servitudes duly registered. The term of purchase or compensation have been satisfactorily negotiated in every case by a sub-committee consisting of the Chairman of the Works Committee (Mr. John Hutt; the Town Clerk (Mr. A. O. Jones); and the Borough Water Engineer and duly ratified by the Council.

The total area of freehold acquired is approximately 2,500 acres, whilst the mileage of servitude secured is approximately 8, involving in all some 35 owners.

The total expenditure entailed is £16,561.

I have the honour to be,

Ladies and Gentlemen,

Your Obedient Servant,

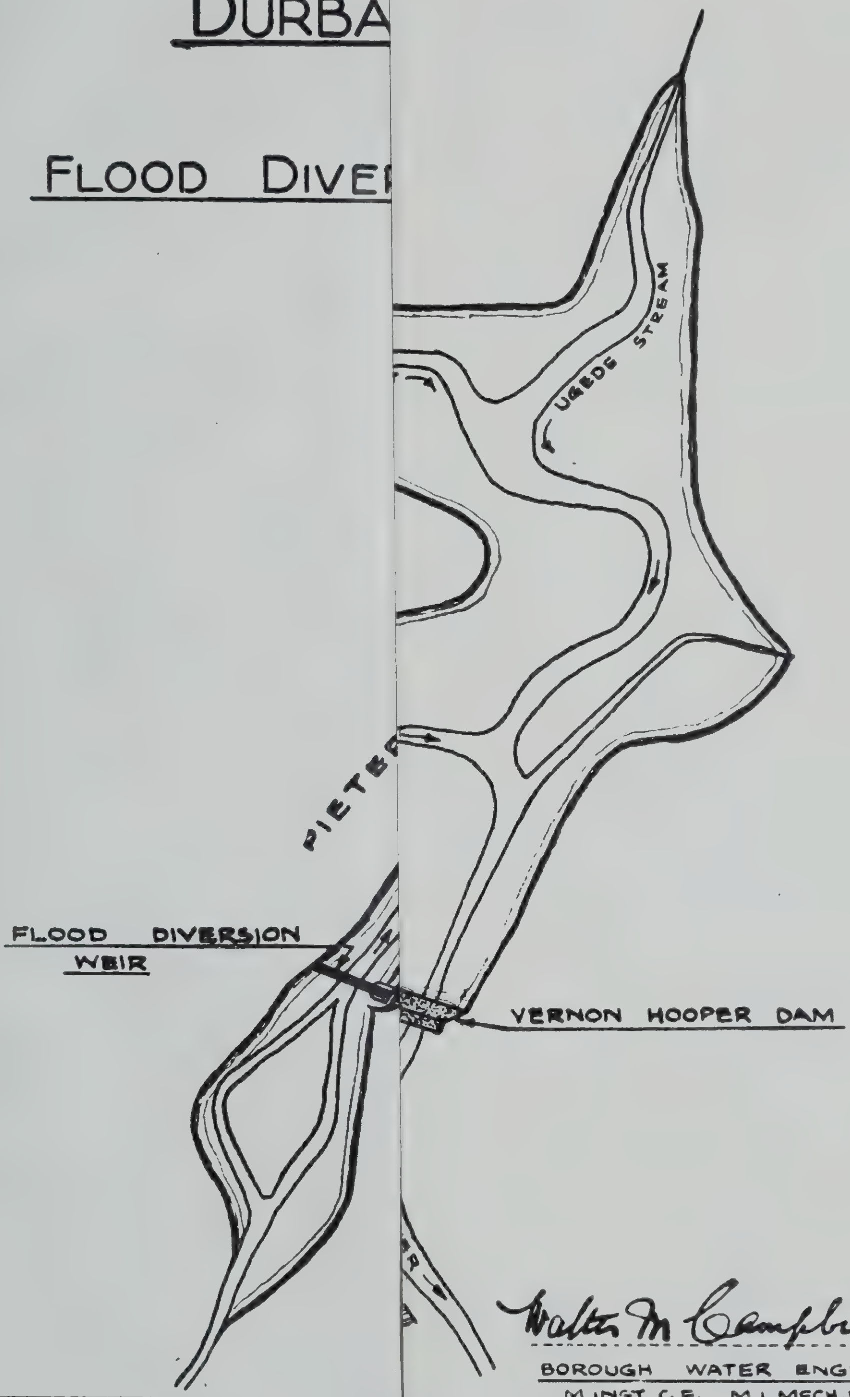
WALTER M. CAMPBELL,

M.Inst.C.E., M.I.Mech.E,

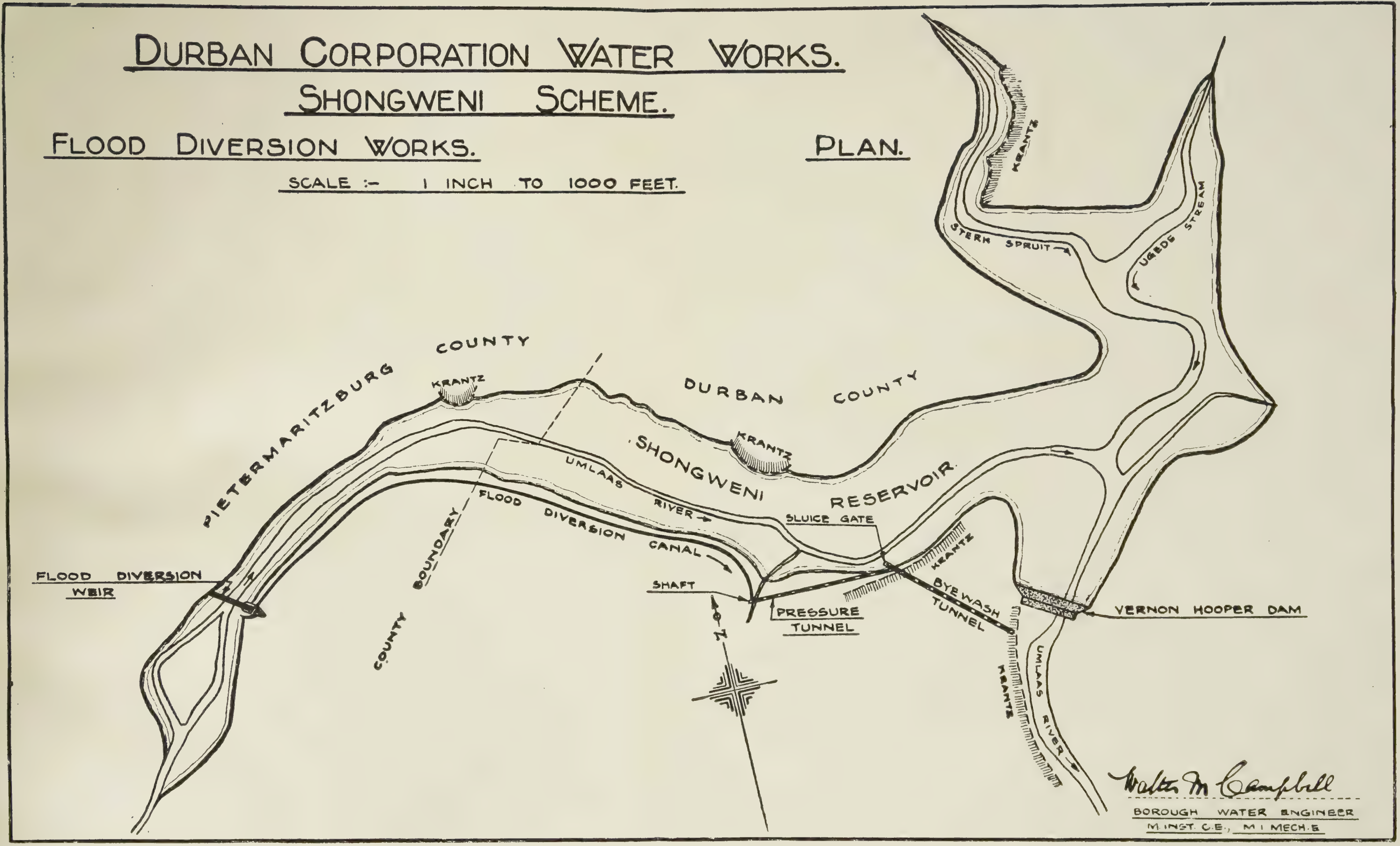
Borough Water Engineer.

DURBA

FLOOD DIVE

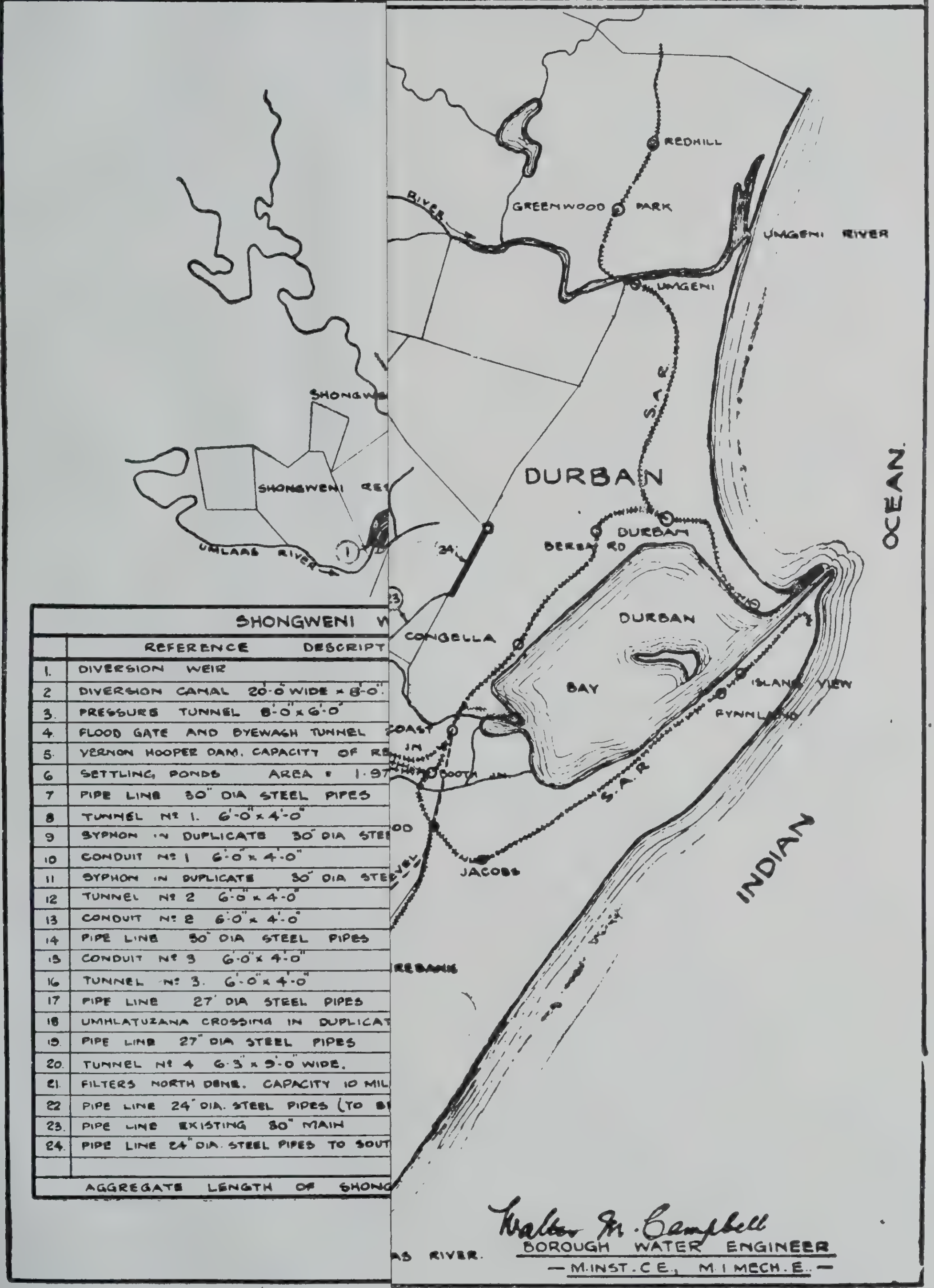

UGEDE STREAM
PIETER
FLOOD DIVERSION WEIR
VERNON HOOPER DAM

Walter M Campbell
BOROUGH WATER ENGINEER
M.INST. C.E., M.I.MECH.E


DURBAN CORPORATION WATER WORKS.
SHONGWENI SCHEME.
FLOOD DIVERSION WORKS.
PLAN.
SCALE :- 1 INCH TO 1000 FEET.
KRANTZ
STERK SPRUIT
UGEDE STREAM
PIETERMARITZBURG COUNTY
KRANTZ
DURBAN COUNTY
KRANTZ
SHONGWENI RESERVOIR
UMLAAS RIVER
FLOOD DIVERSION CANAL
COUNTY BOUNDARY
COUNTY
SLUICE GATE
KRANTZ
FLOOD DIVERSION WEIR
SHAFT
PRESSURE TUNNEL
BYE WASH TUNNEL
VERNON HOOPER DAM
N
KRANTZ
UMLAAS RIVER
Walter M Campbell
BOROUGH WATER ENGINEER
M. INST. C.E., M. I. MECH. E.

SKETCH PLAN OF FLOOD DIVERSION SCHEME.

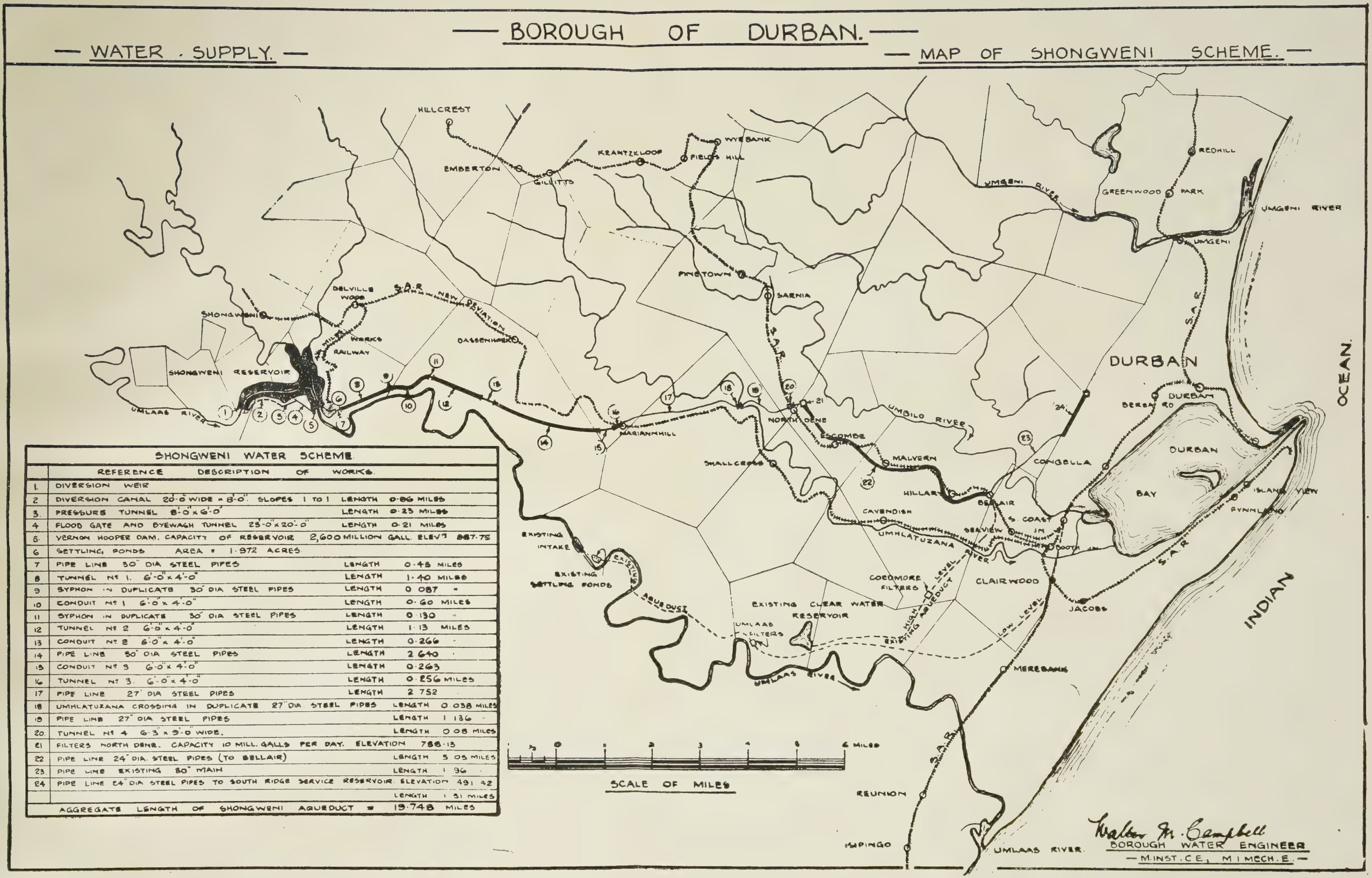
— WATER . SUPP SHONGWENI SCHEME. —


REDHILL
GREENWOOD PARK
RIVER
UMGENI RIVER
UMGENI
S.A.R.
SHONGWE
DURBAN
SHONGWENI RE
UMLAAS RIVER
1
24
23
BEREA RD
DURBAN
DURBAN
BAY
CONGELLA
ISLAND VIEW
FYNNLAND
COAST
JN
BOOTH JN
S.A.R.
OOD
JACOBS
INDIAN
OCEAN
REBANK
AS RIVER.

SHONGWENI W

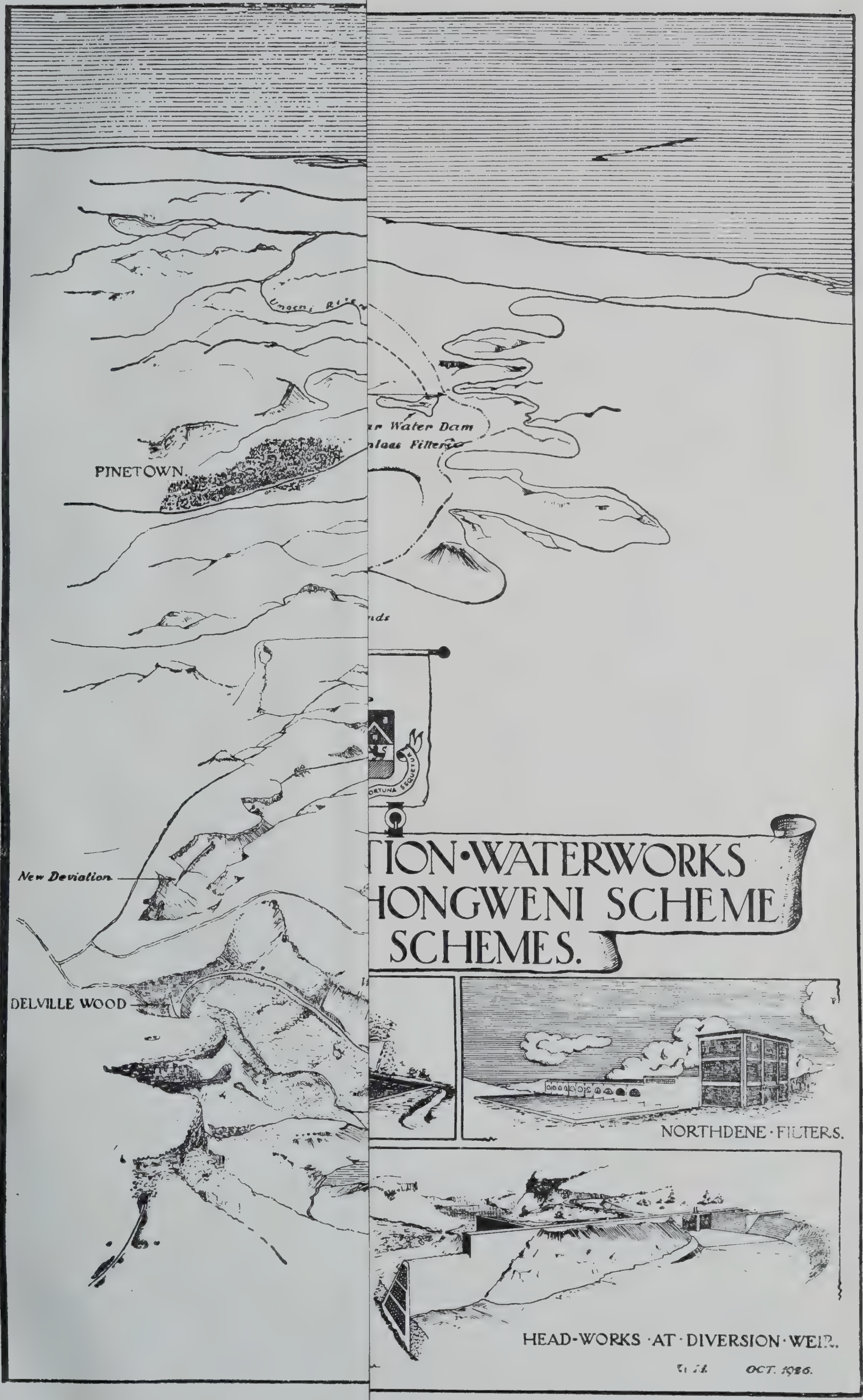
	REFERENCE DESCRIPT
1.	DIVERSION WEIR
2	DIVERSION CANAL 20'-0" WIDE × 8'-0".
3.	PRESSURE TUNNEL 8'-0" × 6'-0"
4.	FLOOD GATE AND BYEWASH TUNNEL
5.	VERNON HOOPER DAM. CAPACITY OF RE
6	SETTLING PONDS AREA = 1·97
7	PIPE LINE 30" DIA STEEL PIPES
8	TUNNEL Nº 1. 6'-0" × 4'-0"
9	SYPHON IN DUPLICATE 30" DIA STEE
10	CONDUIT Nº 1 6'-0" × 4'-0"
11	SYPHON IN DUPLICATE 30" DIA STEE
12	TUNNEL Nº 2 6'-0" × 4'-0"
13	CONDUIT Nº 2 6'-0" × 4'-0"
14	PIPE LINE 30" DIA STEEL PIPES
15	CONDUIT Nº 3 6'-0" × 4'-0"
16	TUNNEL Nº 3. 6'-0" × 4'-0"
17	PIPE LINE 27" DIA STEEL PIPES
18	UMHLATUZANA CROSSING IN DUPLICAT
19.	PIPE LINE 27" DIA STEEL PIPES
20.	TUNNEL Nº 4 6'-3" × 9'-0" WIDE.
21.	FILTERS NORTH DENE. CAPACITY 10 MIL
22	PIPE LINE 24" DIA. STEEL PIPES (TO B
23.	PIPE LINE EXISTING 30" MAIN
24.	PIPE LINE 24" DIA. STEEL PIPES TO SOUT
	AGGREGATE LENGTH OF SHONG

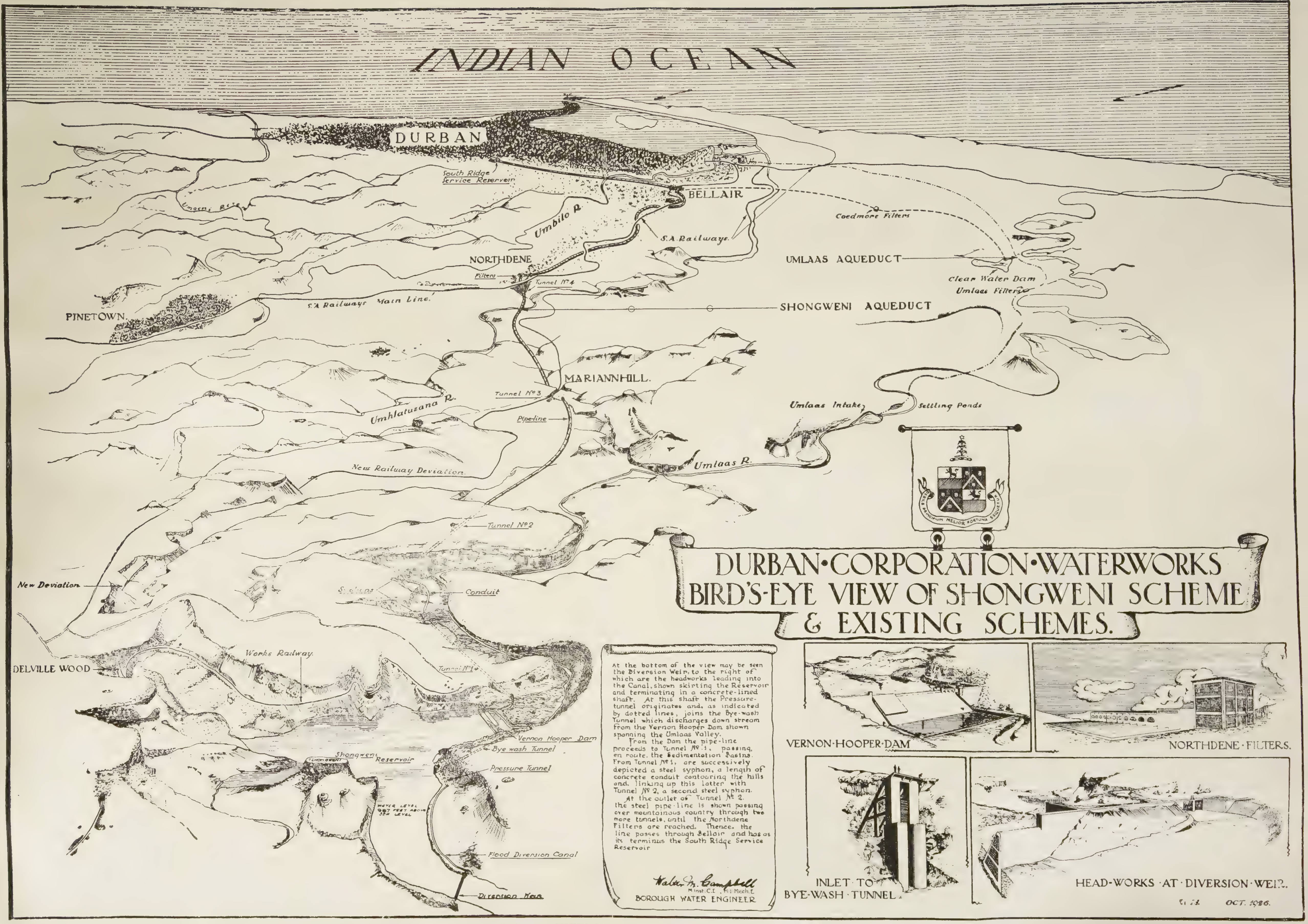
Walter M. Campbell
BOROUGH WATER ENGINEER
— M.INST.C.E., M.I.MECH.E. —


BOROUGH OF DURBAN.
WATER . SUPPLY.
MAP OF SHONGWENI SCHEME.
HILLCREST
EMBERTON
GILLITTS
KRANTZKLOOF
FIELDS HILL
WYEBANK
PINETOWN
SARNIA
S.A.R.
DELVILLE WOOD
S.A.R. NEW DEVIATION
SHONGWENI
MILL
WORKS
RAILWAY
DASSENHOEK
SHONGWENI RESERVOIR
UMLAAS RIVER
MARIANNHILL
NORTH DENE
ESCOMBE
SHALLCROSS
MALVERN
HILLARY
BELLAIR
CAVENDISH
UMHLATUZANA RIVER
UMBILO RIVER
CONGELLA
SEAVIEW
S. COAST JN
BOOTH
CLAIRWOOD
COEDMORE FILTERS
EXISTING CLEAR WATER RESERVOIR
UMLAAS FILTERS
EXISTING INTAKE
EXISTING SETTLING PONDS
EXISTING AQUEDUCT
HIGH LEVEL EXISTING AQUEDUCT
LOW LEVEL
MEREBANK
JACOBS
REUNION
ISIPINGO
UMLAAS RIVER
UMGENI RIVER
REDHILL
GREENWOOD PARK
UMGENI
DURBAN
BEREA RD
DURBAN BAY
ISLAND VIEW
FYNNLAND
INDIAN OCEAN
SCALE OF MILES
1/2 0 1 2 3 4 5 6 MILES
1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 23 24 22
Walter M. Campbell
BOROUGH WATER ENGINEER
— M.INST.C.E, M.I.MECH.E. —

SHONGWENI WATER SCHEME.		
REFERENCE	DESCRIPTION OF WORKS.	
1.	DIVERSION WEIR	
2	DIVERSION CANAL 20'-0" WIDE × 8'-0". SLOPES 1 TO 1	LENGTH 0·86 MILES
3.	PRESSURE TUNNEL 8'-0" × 6'-0"	LENGTH 0·23 MILES
4	FLOOD GATE AND BYEWASH TUNNEL 23'-0" × 20'-0"	LENGTH 0·21 MILES
5.	VERNON HOOPER DAM. CAPACITY OF RESERVOIR 2,600 MILLION GALL. ELEV^N 887·75	
6	SETTLING PONDS AREA = 1·972 ACRES.	
7	PIPE LINE 30" DIA STEEL PIPES	LENGTH 0·45 MILES
8	TUNNEL Nº 1. 6'-0" × 4'-0"	LENGTH 1·40 MILES
9	SYPHON IN DUPLICATE 30" DIA STEEL PIPES	LENGTH 0 087 "
10	CONDUIT Nº 1 6'-0" × 4'-0"	LENGTH 0·60 MILES
11	SYPHON IN DUPLICATE 30" DIA STEEL PIPES	LENGTH 0·130 "
12	TUNNEL Nº 2 6'-0" × 4'-0"	LENGTH 1·13 MILES
13	CONDUIT Nº 2 6'-0" × 4'-0"	LENGTH 0·266 "
14	PIPE LINE 30" DIA STEEL PIPES	LENGTH 2 640 "
15	CONDUIT Nº 3 6'-0" × 4'-0"	LENGTH 0·263
16	TUNNEL Nº 3. 6'-0" × 4'-0"	LENGTH 0·256 MILES
17	PIPE LINE 27" DIA STEEL PIPES	LENGTH 2 752 "
18	UMHLATUZANA CROSSING IN DUPLICATE 27" DIA. STEEL PIPES	LENGTH 0 038 MILES
19	PIPE LINE 27" DIA STEEL PIPES	LENGTH 1 136 "
20.	TUNNEL Nº 4 6'-3" × 9'-0" WIDE.	LENGTH 0 08 MILES
21	FILTERS NORTH DENE. CAPACITY 10 MILL. GALLS PER DAY. ELEVATION 788·13	
22	PIPE LINE 24" DIA. STEEL PIPES (TO BELLAIR)	LENGTH 5 05 MILES
23.	PIPE LINE EXISTING 30" MAIN	LENGTH 1 96 "
24	PIPE LINE 24" DIA STEEL PIPES TO SOUTH RIDGE SERVICE RESERVOIR. ELEVATION 491 42	
		LENGTH 1 31 MILES
	AGGREGATE LENGTH OF SHONGWENI AQUEDUCT = 19·748 MILES	

MAP OF SHONGWENI SCHEME SHOWING EXISTING SCHEME.


Umgeni Rive
ar Water Dam
nlaas Filters
PINETOWN.
nds
FORTUNA SEQUETUR
TION·WATERWORKS
HONGWENI SCHEME
SCHEMES.
New Deviation
DELVILLE WOOD
NORTHDENE · FILTERS.
HEAD-WORKS · AT · DIVERSION · WEIR.
OCT. 1926.


INDIAN OCEAN
DURBAN
South Ridge Service Reservoir
BELLAIR
Umbilo R.
S.A. Railways
Coedmore Filters
UMLAAS AQUEDUCT
NORTHDENE
Filters
Tunnel No 4
Clear Water Dam
Umlaas Filters
PINETOWN
S.A. Railways Main Line
SHONGWENI AQUEDUCT
MARIANNHILL.
Tunnel No 3
Umhlatuzana R.
Pipe-line
Umlaas Intake
Settling Ponds
Umlaas R.
New Railway Deviation
Tunnel No 2
New Deviation
Syphons
Conduit
DELVILLE WOOD
Works Railway
Tunnel No 1
Vernon Hooper Dam
Bye wash Tunnel
Shongweni Reservoir
Pressure Tunnel
WATER LEVEL 987 FEET ABOVE SEA LEVEL
Flood Diversion Canal
Diversion Weir
DURBAN·CORPORATION·WATERWORKS
BIRD'S-EYE VIEW OF SHONGWENI SCHEME & EXISTING SCHEMES.
VERNON·HOOPER·DAM
NORTHDENE·FILTERS.
INLET TO BYE-WASH·TUNNEL.
HEAD-WORKS·AT·DIVERSION·WEIR.
OCT. 1926.

At the bottom of the view may be seen the Diversion Weir, to the right of which are the headworks leading into the Canal, shown skirting the Reservoir and terminating in a concrete-lined shaft. At this shaft the Pressure-tunnel originates and, as indicated by dotted lines, joins the Bye-wash Tunnel which discharges down stream from the Vernon Hooper Dam shown spanning the Umlaas Valley.

From the Dam the pipe-line proceeds to Tunnel No. 1, passing, en route, the Sedimentation Basins. From Tunnel No 1, are successively depicted a steel syphon, a length of concrete conduit contouring the hills and, linking up this latter with Tunnel No 2, a second steel syphon.

At the outlet of Tunnel No 2, the steel pipe-line is shown passing over mountainous country through two more tunnels, until the Northdene Filters are reached. Thence, the line passes through Bellair and has as its terminus the South Ridge Service Reservoir

Walter M. Campbell
M. Inst. C.E., M. I. Mech. E.
BOROUGH WATER ENGINEER

BIRD'S EYE VIEW OF SHONGWENI AND EXISTING SCHEMES.

APPENDIX 1.

ENDED 31st JULY.

Year	RICHMOND		R	CATO ROAD PUMPS		DURBAN BOTANIC GARDENS		DURBAN OLD COURT HOUSE	
	Days	Ins.	s.	Days	Ins.	Days	Ins. 7 months	Days	Ins.
1871/72	—	—	—	—	—	NR.	19.36	—	—
1872/73	—	—	—	—	—	118	47.39	—	—
1873/74	—	—	—	—	—	137	50.53	—	—
1874/75	—	—	—	—	—	120	49.92	—	—
1875/76	—	—	—	—	—	134	53.02	—	—
1876/77	—	—	—	—	—	119	33.15	—	—
1877/78	—	—	—	—	—	136	34.07	—	—
1878/79	—	—	—	—	—	139	34.05	—	—
1879/80	—	—	—	—	—	129	47.32	—	—
1880/81	—	—	—	—	—	138	36.77	—	—
1881/82	—	—	—	—	—	144	34.64	—	—
1882/83	—	—	—	—	—	108	41.73	—	—
1883/84	—	—	—	—	—	133	39.57	—	—
1884/85	—	—	—	—	—	108	39.10	—	—
1885/86	—	—	24	—	—	129	49.92	—	—
1886/87	—	—	56	—	—	140	28.42	—	—
1887/88	—	—	16	—	—	136	34.32	—	—
1888/89	—	—	24	—	—	125	34.26	—	—
1889/90	—	—	38	—	—	117	28.83	—	—
1890/91	—	—	70	—	—	117	42.38	—	—
1891/92	—	—	23	—	—	126	30.85	—	—
1892/93	—	—	69	—	—	129	55.98	—	—
1893/94	—	—	56	—	—	148	56.60	—	—
1894/95	—	—	34	—	—	189	55.24	—	—
1895/96	—	—	90	—	—	136	36.13	—	—
1896/97	—	—	30	—	—	119	37.56	—	—
1897/98	—	—	75	—	—	138	39.09	—	—
1898/99	—	—	25	—	—	163	34.80	—	—
1899/00	—	—	97	—	—	127	27.03	—	—
1900/01	112	27.06	95	—	—	127	44.07	—	—
1901/02	159	41.79	30	—	—	127	48.90	—	—
1902/03	147	32.56	—	—	—	123	35.49	—	—
1903/04	115	37.57	—	—	—	108	39.37	—	—
1904/05	131	42.30	—	—	—	109	40.85	—	—
1905/06	120	34.94	—	—	—	125	37.42	—	—
1906/07	135	51.79	—	—	—	136	41.25	—	—
1907/08	137	42.18	—	—	—	115	45.81	—	—
1908/09	158	31.26	—	—	—	142	43.36	—	—
1909/10	141	53.67	—	—	—	128	48.66	—	—
1910/11	135	45.54	—	—	—	105	37.37	—	—
1911/12	131	50.20	—	—	—	119	42.91	—	—
1912/13	NR.	41.93	—	(10 months)		100	50.64	—	—
1913/14	NR.	32.10	—	94	32.84	107	34.57	—	—
1914/15	NR.	NR.	—	98	30.71	104	31.57	—	—
1915/16	73	37.22	—	98	36.54	86	34.84	—	—
1916/17	94	44.27	—	115	43.56	92	44.87	—	—
1917/18	112	71.50	—	126	68.16	115	65.97	—	—
1918/19	90	45.15	—	118	42.98	98	35.21	—	—
1919/20	102	53.87	—	88	32.81	79	31.47	—	—
1920/21	97	42.27	—	107	38.16	98	35.70	—	—
1921/22	107	43.12	—	112	50.58	98	49.35	—	—
1922/23	111	55.08	—	114	39.18	107	34.59	—	—
1923/24	81	43.04	—	89	28.57	88	28.22	—	—
1924/25	130	71.57	—	134	48.45	119	42.86	(6 months)	
1925/26	116	40.94	—	108	31.63	98	26.34	49	14.35
TOTAL	2,734	1,112.92	52	1,401	524.17	6,555	2,203.69	49	14.35
Years		25			12.8		54.6		0.5
Average	119	44.51	67	109	40.95	120	40.36	98	28.70
Minimum	73	27.06	97	88	28.57	86	26.34	—	—
Maximum	159	71.57	34	134	68.16	189	65.97	—	—

APPENDIX 1.

ANNUAL RAINFALL AT THE VARIOUS STATIONS FOR THE MUNICIPAL YEARS ENDED 31st JULY.

Year	RICHMOND		CAMPERDOWN		SHONGWENI		PINETOWN		UMLAAS INTAKE		UMLAAS		COEDMORE		BELLAIR		CATO ROAD PUMPS		DURBAN BOTANIC GARDENS		DURBAN OLD COURT HOUSE	
	Days	Ins.	Days	Ins.	Days	Ins.	Days	Ins.	Days	Ins.	Days	Ins.	Days	Ins.	Days	Ins.	Days	Ins.	Days	Ins. 7 months	Days	Ins.
1871/72	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	NR.	19.36	—	—
1872/73	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	118	47.39	—	—
1873/74	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	137	50.53	—	—
1874/75	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	120	49.92	—	—
1875/76	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	134	53.02	—	—
1876/77	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	119	33.15	—	—
1877/78	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	136	34.07	—	—
1878/79	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	139	34.05	—	—
1879/80	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	129	47.32	—	—
1880/81	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	138	36.77	—	—
1881/82	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	144	34.64	—	—
1882/83	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	108	41.73	—	—
1883/84	—	—	—	—	—	—	(4 months)		—	—	—	—	—	—	—	—	—	—	133	39.57	—	—
1884/85	—	—	—	—	—	—	NR.	2.92	—	—	—	—	—	—	—	—	—	—	108	39.10	—	—
1885/86	—	—	—	—	—	—	82	35.44	—	—	—	—	—	—	97	46.24	—	—	129	49.92	—	—
1886/87	—	—	—	—	—	—	80	23.46	—	—	—	—	—	—	93	34.56	—	—	140	28.42	—	—
1887/88	—	—	—	—	—	—	91	34.77	—	—	—	—	—	—	93	31.16	—	—	136	34.32	—	—
1888/89	—	—	—	—	—	—	112	33.77	—	—	—	—	—	—	72	33.24	—	—	125	34.26	—	—
1889/90	—	—	—	—	—	—	113	29.89	—	—	—	—	—	—	91	28.38	—	—	117	28.83	—	—
1890/91	—	—	—	—	—	—	115	57.95	—	—	—	—	—	—	95	46.70	—	—	117	42.38	—	—
1891/92	—	—	—	—	—	—	114	26.68	—	—	—	—	—	—	87	33.23	—	—	126	30.85	—	—
1892/93	—	—	—	—	—	—	107	68.10	—	—	—	—	—	—	113	50.69	—	—	129	55.98	—	—
1893/94	—	—	—	—	—	—	101	50.51	—	—	—	—	—	—	108	53.56	—	—	148	56.60	—	—
1894/95	—	—	—	—	—	—	114	47.84	—	—	—	—	—	—	110	49.34	—	—	189	55.24	—	—
1895/96	—	—	—	—	—	—	108	38.15	—	—	—	—	—	—	89	30.90	—	—	136	36.13	—	—
1896/97	—	—	—	—	—	—	110	43.33	—	—	97	59.25	—	—	94	38.30	—	—	119	37.56	—	—
1897/98	—	—	—	—	—	—	85	40.51	—	—	103	44.77	—	—	109	37.75	—	—	138	39.09	—	—
1898/99	—	—	—	—	—	—	94	42.48	—	—	63	29.94	—	—	102	34.25	—	—	163	34.80	—	—
1899/00	—	—	—	—	—	—	85	25.84	—	—	87	27.51	—	—	87	23.97	—	—	127	27.03	—	—
1900/01	112	27.06	—	—	—	—	91	43.15	—	—	104	43.21	—	—	91	40.95	—	—	127	44.07	—	—
1901/02	159	41.79	103	26.90	—	—	99	50.01	—	—	119	41.95	—	—	101	44.30	—	—	127	48.90	—	—
1902/03	147	32.56	73	16.33	—	—	89	37.90	—	—	93	36.40	—	—	—	—	—	—	123	35.49	—	—
1903/04	115	37.57	80	27.12	—	—	75	46.20	—	—	86	42.21	—	—	—	—	—	—	108	39.37	—	—
1904/05	131	42.30	95	29.57	—	—	85	49.91	—	—	106	50.37	—	—	—	—	—	—	109	40.85	—	—
1905/06	120	34.94	85	21.83	—	—	74	34.99	—	—	104	42.62	—	—	—	—	—	—	125	37.42	—	—
1906/07	135	51.79	99	36.95	—	—	85	43.82	—	—	112	43.61	—	—	—	—	—	—	136	41.25	—	—
1907/08	137	42.18	82	25.71	—	—	72	51.17	—	—	92	41.78	—	—	—	—	—	—	115	45.81	—	—
1908/09	158	31.26	107	28.18	—	—	103	37.31	—	—	120	34.52	—	—	—	—	—	—	142	43.36	—	—
1909/10	141	53.67	89	28.02	—	—	99	43.20	—	—	110	39.86	—	—	—	—	—	—	128	48.66	—	—
1910/11	135	45.54	83	22.89	—	—	81	87.78	—	—	107	34.82	—	—	—	—	—	—	105	37.37	—	—
1911/12	131	50.20	97	25.94	—	—	82	38.34	—	—	107	35.21	—	—	—	—	—	—	119	42.91	—	—
1912/13	NR.	41.93	86	37.42	—	—	75	51.78	—	—	110	54.76	—	—	—	—	(10 months)		100	50.64	—	—
1913/14	NR.	32.10	101	21.08	—	—	73	24.85	—	—	137	30.62	—	—	—	—	94	32.84	107	34.57	—	—
1914/15	NR.	NR.	79	21.84	—	—	50	20.00	—	—	99	29.96	—	—	—	—	98	30.71	104	31.57	—	—
1915/16	73	37.22	90	22.35	—	—	No record		—	—	85	31.73	—	—	—	—	98	36.54	86	34.84	—	—
1916/17	94	44.27	87	25.04	—	—	,,		—	—	121	34.43	—	—	—	—	115	43.56	92	44.87	—	—
1917/18	112	71.50	106	42.80	—	—	,,		—	—	129	65.66	—	—	—	—	126	68.16	115	65.97	—	—
1918/19	90	45.15	70	25.60	—	—	,,		—	—	105	35.83	—	—	—	—	118	42.98	98	35.21	—	—
1919/20	102	53.87	68	24.19	—	—	,,		—	—	110	33.19	(10 months)		—	—	88	32.81	79	31.47	—	—
1920/21	97	42.27	77	22.88	—	—	,,		—	—	110	29.42	77	24.55	—	—	107	38.16	98	35.70	—	—
1921/22	107	43.12	78	26.84	—	—	(7 months)		(6 months)		117	44.72	114	43.67	—	—	112	50.58	98	49.35	—	—
1922/23	111	55.08	88	26.49	—	—	46	16.80	35	10.93	122	36.95	113	36.75	—	—	114	39.18	107	34.59	—	—
1923/24	81	43.04	71	18.77	—	—	64	26.90	89	23.03	105	27.27	96	27.13	—	—	89	28.57	88	28.22	—	—
1924/25	130	71.57	107	36.20	137	44.48	114	56.79	121	48.50	145	48.04	128	48.65	—	—	134	48.45	119	42.86	(6 months)	
1925/26	116	40.94	84	19.57	111	17.68	78	25.01	104	21.44	120	28.57	107	31.27	—	—	108	31.63	98	26.34	49	14.35
TOTAL	2,734			660.51		62.16		1,337.55		103.90	3,225		635		1,632		1,401		6,555		49	
		1,112.92	2,185		248		3,046		349	—		1,179.18		212.02		657.52		524.17		2,203.69		14.35
Years		25		25		2		33.6		3.5		30		5.8		17		12.8		54.6		0.5
Average	119	44.51	87	26.42	124	31.08	90	39.80	100	29.69	107	39.30	109	36.55	96	38.67	109	40.95	120	40.36	98	28.70
Minimum	73	27.06	68	16.33	111	17.68	50	20.00	89	21.44	63	27.27	96	27.13	72	23.97	88	28.57	86	26.34	—	—
Maximum	159	71.57	107	42.80	137	44.48	115	68.10	121	48.50	145	65.66	128	48.65	113	49.34	134	68.16	189	65.97	—	—

APPENDIX No. 2.

OLD COURT HOUSE, DURBAN.

Latitude .... 29° 51′ South

Longitude .... 31° 01′ East

YEAR	Aug.	Sept.	Oct.	Nov.	Dec.	YEAR	Jan.	Feb.	Mar.	Apr.	May	June	July	Total Ins.	Total Days
1925	Started 29th January, 1926.					1926	—	4.07	6.20	0.88	1.00	1.97	0.23	14.35	49

RAINFALL.

RAINFALL REGISTERED IN NATAL: BOTANICAL GARDENS DURBAN.

Latitude 29° 50′ South: Longitude 31° 00′ East.

YEAR	Aug.	Sept.	Oct.	Nov.	Dec.	YEAR	Jan.	Feb.	Mar.	Apr.	May	June	July	TOTAL	DAYS
						1872	2.29	1.67	4.32	17.10	2.33	3.00	4.65	19.36	—
1872	0.65	5.40	4.17	11.19	5.70	1873	4.80	2.93	8.93	2.06	0.62	0.00	0.94	47.39	118
1873	2.42	2.64	3.61	6.26	7.01	1874	7.17	4.24	9.12	3.74	1.17	2.66	0.49	50.53	137
1874	1.40	1.54	1.86	7.85	13.82	1875	3.64	3.80	6.06	2.11	0.22	2.05	5.57	49.92	120
1875	0.27	5.56	3.35	16.62	5.53	1876	5.37	6.40	2.48	4.17	0.20	2.03	0.94	53.02	134
1876	1.25	4.45	1.70	3.84	2.29	1877	5.18	8.09	1.94	2.31	0.04	0.90	1.16	33.15	119
1877	0.87	2.12	6.89	3.29	2.88	1878	2.67	5.05	2.72	2.11	3.34	1.89	0.24	34.07	136
1878	0.32	0.14	1.31	11.80	3.65	1879	6.37	3.27	7.17	0.71	2.41	1.35	2.55	34.05	139
1879	4.37	3.61	4.11	5.04	3.50	1880	8.02	7.12	2.98	4.55	3.20	0.82	0.00	47.32	129
1880	0.99	0.89	5.20	8.70	6.16	1881	7.02	3.44	1.91	0.82	0.29	0.69	0.66	36.77	138
1881	10.95	3.20	1.05	5.20	2.38	1882	2.70	2.05	nil	2.75	2.35	nil	2.01	34.64	144
1882	2.12	2.12	4.30	2.68	6.90	1883	4.48	4.14	10.87	1.53	2.26	0.28	0.06	41.73	108
1883	4.21	0.70	7.65	4.10	4.32	1884	4.09	4.58	5.11	0.51	1.32	2.77	0.21	39.57	133
1884	0.51	3.26	12.19	8.40	1.58	1885	4.79	2.32	2.91	2.22	0.71	0.26	0.03	39.10	108
1885	0.61	10.43	2.75	3.15	4.03	1886	3.04	6.55	3.05	4.00	2.18	nil	3.13	49.92	129
1886	0.50	0.86	0.55	4.79	3.14	1887	4.28	3.54	3.55	3.41	2.25	0.74	0.80	28.42	140
1887	3.76	1.35	1.41	3.05	1.72	1888	5.09	5.05	5.45	2.18	3.91	0.50	0.85	34.32	136
1888	1.15	4.40	4.10	1.34	3.62	1889	8.36	4.97	2.01	1.49	2.42	0.23	0.17	34.26	125
1889	1.35	1.10	4.06	1.95	1.52	1890	1.93	4.79	2.01	8.00	0.52	0.30	0.10	28.83	117
1890	0.64	1.09	5.31	3.55	4.68	1891	4.54	4.21	11.00	0.65	3.20	0.91	2.60	42.38	117
1891	1.87	0.84	4.16	4.03	7.44	1892	1.10	7.50	1.34	0.91	1.28	nil	0.38	30.85	126
1892	3.39	5.58	5.85	6.39	4.48	1893	6.94	6.77	6.57	4.29	3.88	0.10	1.74	55.98	129
1893	0.81	13.84	13.65	8.35	4.38	1894	1.72	3.64	2.19	4.20	2.94	0.58	0.32	56.60	148
1894	0.38	10.06	3.68	2.85	4.71	1895	5.70	10.17	11.10	4.47	1.29	0.08	0.75	55.24	189
1895	0.55	1.63	2.60	1.93	11.23	1896	2.95	3.80	4.28	5.34	1.00	0.11	0.71	36.13	136
1896	1.34	3.89	5.31	4.34	6.56	1897	3.87	1.48	5.82	1.13	nil	3.80	0.02	37.56	119
1897	0.90	4.71	4.82	2.95	4.59	1898	4.49	5.62	2.76	4.79	2.75	0.47	0.24	39.09	138
1898	2.09	2.00	6.02	5.55	5.70	1899	5.79	1.35	4.15	1.49	nil	0.17	0.49	34.80	163
1899	0.23	1.68	6.28	2.01	3.62	1900	3.91	2.57	2.14	1.55	0.38	1.04	1.62	27.03	127
1900	1.56	1.37	4.52	3.74	2.84	1901	5.93	3.56	9.04	6.56	2.13	2.80	0.02	44.07	127
1901	3.17	7.07	3.20	8.17	3.89	1902	6.35	2.09	10.23	2.52	1.21	0.73	0.27	48.90	127
1902	3.90	2.54	2.23	5.15	3.96	1903	2.44	2.40	4.13	5.97	0.91	0.70	1.16	35.49	123
1903	1.85	0.62	1.16	8.99	5.33	1904	4.11	8.80	4.87	0.65	0.44	0.66	1.89	39.37	108
1904	0.18	0.58	2.52	3.61	6.44	1905	4.44	5.48	4.07	0.89	0.81	11.12	0.71	40.85	109
1905	1.29	2.39	3.87	6.87	3.01	1906	2.35	6.31	4.61	3.66	1.76	1.02	0.28	37.42	125
1906	0.27	3.84	7.33	3.19	6.96	1907	3.02	4.06	1.96	9.39	0.73	0.34	0.16	41.25	136
1907	0.01	2.89	4.56	7.69	3.97	1908	1.94	3.27	4.76	15.43	0.37	0.52	0.40	45.81	115
1908	1.80	1.62	8.11	4.24	3.45	1909	4.61	4.27	2.80	2.27	5.82	2.56	1.81	43.36	142
1909	0.11	6.21	2.11	4.19	8.07	1910	3.99	2.93	11.95	2.81	5.43	0.49	0.37	48.66	128
1910	1.04	3.82	4.38	4.10	6.65	1911	1.96	5.53	4.98	3.13	1.67	0.20	nil	37.37	105
1911	1.00	4.02	15.33	3.47	1.95	1912	2.96	2.58	3.72	1.43	4.03	0.38	0.45	42.91	119
1912	0.37	0.76	1.75	2.77	10.16	1913	6.83	4.60	19.04	0.81	1.20	0.85	1.50	50.64	100
1913	0.34	1.23	3.49	2.44	4.17	1914	2.26	8.91	4.07	6.91	0.17	0.46	0.12	34.57	107
1914	2.45	1.48	2.87	2.52	4.52	1915	5.58	6.66	2.50	0.94	1.14	0.61	0.30	31.57	104
1915	0.24	3.58	9.26	3.87	1.73	1916	3.59	2.32	7.96	1.10	1.19	nil	nil	34.84	36
1916	0.35	1.19	2.05	4.61	5.48	1917	2.97	2.36	2.81	1.87	1.17	5.58	14.43	44.87	92
1917	3.66	1.41	22.59	10.80	5.26	1918	3.93	10.47	2.97	0.87	2.72	0.58	0.71	65.97	115
1918	nil	2.56	1.72	2.29	5.05	1919	4.41	3.35	6.21	7.71	1.82	0.09	nil	35.21	98
1919	1.35	4.43	0.55	1.01	3.10	1920	4.39	8.47	6.20	1.10	0.35	0.46	0.06	31.47	79
1920	2.41	1.83	5.00	2.79	4.86	1921	3.62	7.86	2.83	2.20	2.18	0.02	0.10	35.70	98
1921	0.04	3.57	5.55	11.74	8.96	1922	2.60	2.29	1.67	2.46	7.26	2.99	0.22	49.35	98
1922	2.24	1.32	7.59	5.95	1.11	1923	6.43	3.64	2.54	2.34	0.29	0.37	0.77	34.59	107
		0.75	1.68	2.03	5.78							0.84	0.10	28.22	88

APPENDIX No. 4.

CATO ROAD PUMPS RAINFALL STARTED 25th October, 1923.

Latitude 29° 51′ South Longitude 30°,59′ East.

YEAR	Aug. Ins.	Sept. Ins.	Oct. Ins.	Nov. Ins.	Dec. Ins.	YEAR	Jan. Ins.	Feb. Ins.	Mar. Ins.	Apr. Ins.	May Ins.	June Ins.	July Ins.	Total Ins.	Total Days
1913	—	—	1.61	4.31	4.82	1914	1.45	8.91	4.34	7.11	0.07	0.16	0.16	32.84	94
1914	2.55	1.73	2.32	2.04	5.12	1915	6.76	6.52	2.00	0.53	1.07	0.75	0.32	30.71	98
1915	0.28	2.24	10.90	3.33	2.48	1916	4.51	2.67	8.11	0.87	1.15	—	—	36.54	98
1916	0.43	1.31	1.81	4.44	6.03	1917	3.56	2.41	2.80	1.71	1.08	5.40	12.58	43.56	115
1917	2.92	1.68	22.94	11.48	7.32	1918	4.02	11.38	2.77	0.75	1.54	0.59	0.77	68.16	126
1918	5.86	3.40	1.87	2.08	3.52	1919	4.84	3.52	6.03	9.43	2.11	0.32	—	42.98	118
1919	1.43	4.57	0.72	1.25	3.24	1920	3.06	8.69	6.29	1.20	0.35	0.46	1.55	32.81	88
1920	2.92	1.66	6.60	3.22	4.31	1921	3.45	8.29	2.90	2.62	2.06	0.02	0.12	38.16	107
1921	0.18	3.72	5.85	12.68	11.09	1922	2.51	2.30	1.28	2.58	5.54	2.57	0.28	50.58	112
1922	2.49	1.41	8.55	7.13	1.17	1923	7.01	4.21	3.42	2.37	0.31	0.31	0.80	39.18	114
1923	1.26	0.70	1.59	2.22	5.87	1924	6.90	3.46	1.54	1.92	2.01	0.86	0.24	28.57	89
1924	1.39	2.75	2.07	5.18	4.68	1925	4.07	4.68	17.45	0.88	2.88	0.14	2.28	48.45	134
1925	0.07	4.96	5.77	2.51	2.74	1926	1.02	4.18	6.41	0.17	1.86	1.83	0.11	31.63	108

APPENDIX No. 5.

RAINFALL AT BELLAIR.

YEAR	Aug. Ins.	Sept. Ins.	Oct. Ins.	Nov. Ins.	Dec. Ins.	YEAR	Jan. Ins.	Feb. Ins.	Mar. Ins.	Apr. Ins.	May. Ins.	June Ins.	July Ins.	Total Ins.	Total Days
1885	0.63	11.65	3.33	2.69	4.99	1886	2.60	7.16	2.93	4.10	2.65	—	3.51	46.24	97
1886	0.48	0.59	0.78	5.05	3.20	1887	3.82	5.32	2.82	4.39	6.39	0.79	0.93	34.56	93
1887	2.68	1.65	2.33	2.75	2.02	1888	4.88	3.84	4.41	1.70	3.63	0.51	0.76	31.16	93
1888	0.85	4.61	4.17	1.74	3.58	1889	7.03	4.61	2.68	1.33	2.36	0.11	0.17	33.24	72
1889	1.09	1.55	4.88	2.92	1.68	1890	1.56	5.81	1.56	6.36	0.81	0.16	—	28.38	91
1890	0.86	0.82	5.59	4.05	5.95	1891	4.08	4.96	13.09	0.45	2.92	0.93	2.20	46.70	95
1891	1.81	0.79	5.36	5.14	6.54	1892	1.90	8.52	1.18	0.36	1.31	0.00	0.32	33.23	87
1892	2.94	5.16	5.60	5.70	4.27	1893	6.44	4.86	6.37	3.80	4.17	0.09	1.29	50.69	113
1893	0.44	10.55	9.66	8.15	5.32	1894	1.76	5.04	3.32	4.13	3.70	0.70	0.79	53.56	108
1894	0.36	8.42	3.40	2.36	4.25	1895	6.63	9.07	8.60	4.23	1.45	0.01	0.56	49.34	110
1895	0.42	1.89	2.25	1.75	9.97	1896	3.26	2.51	2.81	4.24	1.37	0.07	0.36	30.90	89
1896	1.35	3.05	6.46	4.88	6.57	1897	4.44	2.06	5.67	—	—	3.82	—	38.30	94
1897	1.47	4.40	3.15	2.07	4.22	1898	5.61	4.31	3.39	5.93	2.48	0.36	0.36	37.75	109
1898	1.71	—	5.82	6.43	6.23	1899	5.22	1.01	4.93	1.52	1.05	—	0.33	34.25	102
1899	0.18	1.41	4.97	1.18	3.22	1900	4.35	2.26	2.15	1.76	0.26	1.05	1.18	23.97	87
1900	0.95	2.23	5.29	3.27	2.33	1901	4.60	2.62	8.52	6.73	1.06	3.35	—	40.95	91
1901	1.94	8.10	2.74	8.30	3.51	1902	5.89	2.86	6.98	1.86	1,17	0.60	0.35	44.30	101

APPENDIX No. 6.

RAINFALL AT COEDMORE.

Latitude 29° 54′ South: Longitude 30° .56′ East.

YEAR	Aug. Ins.	Sept. Ins.	Oct. Ins.	Nov. Ins.	Dec. Ins.	YEAR	Jan. Ins.	Feb. Ins.	Mar. Ins.	Apr. Ins.	May Ins.	June Ins.	July Ins.	Total Ins.	Total Days.
1920	—	—	3.74	3.35	4.71	1921	3.05	6.60	3.90	2.77	0.62	—	0.05	24.55	77
1921	0.12	3.01	5.67	9.94	10.09	1922	2.61	2.18	1.42	2.12	4.56	1.85	0.10	43.67	114
1922	2.45	1.08	9.65	5.41	1.09	1923	7.53	3.59	2.70	1.74	0.19	0.33	0.99	36.75	113
1923	0.77	0.51	1.86	2.59	7.29	1924	4.07	2.47	1.89	3.24	1.89	0.50	0.05	27.13	96
1924	1.25	2.94	1.43	5.79	3.36	1925	3.42	3.76	19.37	1.04	4.22	0.41	1.66	48.65	128
1925	0.36	5.02	6.44	2.22	3.15	1926	1.30	5.29	5.07	0.19	0.44	1.76	0.03	31.27	107

APPENDIX No. 7.

RAINFALL AT UMLAAS 1896-1926.

Latitude 29° 55′ South: Longitude 30° 52′ East.

YEAR	Aug.	Sept.	Oct.	Nov.	Dec.	YEAR	Jan.	Feb.	Mar.	Apr.	May	June	July	Total	Days
1896	1.20	6.95	8.93	8.41	10.01	1897	4.73	3.99	8.98	1.02	—	5.03	—	59.25	97
1897	0.85	3.08	6.03	2.03	7.03	1898	8.03	4.59	4.77	4.78	2.95	0.50	0.13	44.77	103
1898	1.42	0.30	6.55	8.73	—	1899	4.49	1.32	4.49	1.30	1.08	—	0.26	29.94	63
1899	0.16	1.45	5.35	1.02	3.56	1900	3.62	2.92	3.33	3.84	0.95	0.77	0.54	27.51	87
1900	1.08	2.47	5.12	3.49	4.92	1901	4.33	3.47	8.19	6.30	0.51	2.66	—	43.21	104
1901	1.47	6.76	3.28	8.74	4.23	1902	3.88	2.18	8.66	1.07	0.57	0.78	0.33	41.95	119
1902	3.96	2.08	1.56	4.59	5.27	1903	3.39	1.67	2.95	9.46	0.69	0.65	0.13	36.40	93
1903	1.44	0.46	1.25	9.35	3.90	1904	4.83	8.08	4.56	0.54	1.23	0.19	6.38	42.21	86
1904	0.15	0.86	2.90	4.38	5.68	1905	4.93	7.23	6.93	1.41	2.85	11.89	1.16	50.37	106
1905	2.18	2.68	5.79	9.42	3.50	1906	3.02	6.00	3.10	3.93	2.03	0.86	0.11	42.62	104
1906	0.12	5.00	6.54	3.06	7.23	1907	1.74	8.94	1.93	7.25	1.07	0.11	0.62	43.61	112
1907	0.01	2.48	3.34	11.47	3.37	1908	1.27	4.49	3.56	11.36	—	0.34	0.09	41.78	92
1908	0.95	1.81	7.47	3.29	2.99	1909	4.11	4.03	2.33	1.12	6.06	0.36	—	34.52	120
1909	0.03	6.23	2.77	4.36	6.48	1910	3.19	2.15	9.49	1.34	3.66	0.12	0.04	39.86	110
1910	0.61	3.63	4.46	3.46	6.00	1911	3.11	4.41	3.84	3.77	1.33	0.20	—	34.82	107
1911	0.95	11.35	4.90	3.64	4.10	1912	2.78	1.95	2.64	1.00	1.63	0.04	0.23	35.21	107
1912	0.11	0.54	1.96	3.90	9.74	1913	5.63	6.29	22.58	1.35	0.32	0.53	1.81	54.76	110
1913	0.32	1.12	3.00	2.09	2.62	1914	2.11	7.19	5.94	5.78	0.29	0.14	0.02	30.62	137
1914	3.05	1.74	3.53	1.84	4.43	1915	7.02	4.92	1.66	0.34	0.61	0.70	0.12	29.96	99
1915	0.08	1.95	9.85	2.11	2.51	1916	2.08	2.41	8.47	1.89	0.38	—	—	31.73	85
1916	0.25	1.10	2.53	3.05	4.62	1917	2.84	2.50	2.89	1.35	0.50	2.65	10.15	34.43	121
1917	2.37	1.97	24.72	10.95	4.84	1918	4.57	11.30	2.39	0.64	0.52	0.34	1.05	65.66	129
1918	—	3.34	2.25	2.48	3.99	1919	4.72	2.54	6.55	7.48	2.03	0.45	—	35.83	105
1919	1.03	3.02	0.98	1.17	2.56	1920	7.51	8.03	6.57	0.89	0.17	0.61	0.65	33.19	110
1920	0.31	1.83	3.74	4.76	4.64	1921	2.64	4.59	4.15	2.06	0.70	0.00	0.00	29.42	110
1921	0.26	3.02	7.31	10.04	8.58	1922	2.67	2.45	3.29	1.66	3.54	1.84	0.06	44.72	117
1922	2.92	0.83	7.63	5.69	1.46	1923	7.42	4.13	3.84	1.48	0.20	0.21	1.14	36.95	122
1923	0.98	0.63	3.11	2.35	7.29	1924	4.24	2.79	1.57	2.62	1.22	0.37	0.10	27.27	105
1924	1.01	4.31	1.30	5.67	4.05	1925	4.75	3.45	18.36	0.93	2.87	0.19	1.15	48.04	145
1925	0.46	5.34	4.90	2.34	2.66	1926	1.44	4.76	4.32	0.03	0.48	1.70	0.14	28.57	120

APPENDIX No. 8.

RAINFALL AT INTAKE.

Latitude 29° 54′ South Longitude 30° 49′ East.

YEAR	Aug. Ins.	Sept. Ins.	Oct. Ins.	Nov. Ins.	Dec. Ins.	YEAR	Jan. Ins.	Feb. Ins.	Mar. Ins.	Apr. Ins.	May Ins.	June Ins.	July Ins.	Total Ins.	Total Days
1922	—	—	—	—	—	1923	—	3.17	4.64	1.34	0.10	0.41	1.27	10.93	35
1923	0.64	0.46	1.57	3.62	6.45	1924	3.84	2.89	1.22	1.29	0.87	0.18	—	23.03	89
1924	0.77	1.57	1.11	4.81	3.87	1925	5.86	3.71	21.96	0.86	0.86	0.11	1.01	48.50	121
1925	0.22	3.80	3.35	1.98	2.09	1926	1.08	3.13	3.95	0.04	0.71	0.96	0.13	21.44	104

APPENDIX No. 9.

RAINFALL AT PINETOWN.

YEAR	Aug.	Sept.	Oct.	Nov.	Dec.	YEAR	Jan.	Feb.	Mar.	Apr.	May	June	July	Total	Days.
						1885	—	—	—	2.09	0.29	0.54	—	2.92	—
1885	0.15	9.69	3.39	2.21	5.23	1886	2.28	6.22	1.28	2.44	0.45	—	2.10	35.44	82
1886	0.25	1.015	0.625	3.81	1.91	1887	3.54	3.88	2.42	2.51	3.12	—	0.38	23.46	80
1887	6.74	1.08	1.75	1.89	1.55	1888	4.03	4.16	6.82	1.93	3.86	0.50	0.46	34.77	91
1888	1.06	4.80	4.24	2.28	2.77	1889	6.86	5.27	2.53	1.61	2.17	0.11	0.77	33.77	112
1889	1.36	1.21	5.18	2.88	3.78	1890	1.57	4.20	1.88	6.96	0.60	0.27	0.00	29.89	113
1890	0.56	0.66	6.96	4.90	7.64	1891	5.59	4.90	17.90	1.42	3.60	0.98	2.84	57.95	115
1891	1.53	1.29	3.94	5.61	6.77	1892	1.84	0.16	2.03	0.93	2.26	0.00	0.32	26.68	114
1892	3.67	6.09	6.17	9.43	6.72	1893	11.77	5.45	8.18	4.89	4.23	0.28	1.22	68.10	107
1893	0.52	8.92	12.03	8.69	3.91	1894	2.45	3.50	3.54	4.15	2.39	0.25	0.16	50.51	101
1894	0.63	8.46	4.07	3.20	4.42	1895	6.75	7.13	7.49	3.86	1.34	0.00	0.49	47.84	114
1895	0.34	2.70	3.18	3.22	11.10	1896	4.17	4.86	4.59	2.54	0.88	0.09	0.48	38.15	108
1896	1.09	2.01	6.90	5.03	7.70	1897	4.99	2.32	7.42	1.14	0.35	4.35	0.03	43.33	110
1897	0.85	3.79	4.96	1.76	5.72	1898	5.90	8.54	3.20	3.34	2.15	—	0.30	40.51	85
1898	1.44	1.80	5.89	10.87	5.83	1899	5.55	2.10	5.99	1.34	1.30	0.07	0.60	42.48	94
1899	0.35	1.67	5.56	2.31	4.79	1900	3.93	2.05	2.43	1.52	0.35	0.38	0.50	25.84	85
1900	1.39	2.00	4.51	3.88	4.42	1901	4.98	4.00	8.94	4.88	1.37	2.58	0.20	43.15	91
1901	1.80	7.73	2.90	7.88	5.72	1902	5.34	3.05	8.56	2.40	0.87	1.30	0.46	50.01	99
1902	3.21	3.55	2.01	5.39	4.93	1903	3.35	1.71	3.33	8.10	0.44	1.27	0.61	37.90	89
1903	1.68	0.73	1.40	9.08	5.49	1904	8.78	9.20	4.41	0.35	1.12	0.66	3.30	46.20	75
1904	0.47	0.80	2.84	3.56	4.51	1905	3.35	7.44	4.31	2.30	1.75	17.76	0.82	49.91	85
1905	1.08	2.51	6.81	5.55	4.27	1906	2.53	4.83	2.33	2.15	2.00	0.70	0.23	34.99	74
1906	0.21	5.74	8.05	3.42	5.55	1907	2.04	7.88	2.57	7.43	0.48	0.28	0.17	43.82	85
1907	0.06	2.85	3.81	11.58	4.39	1908	2.69	5.37	3.41	16.81	—	—	0.20	51.17	72
1908	1.33	1.84	7.93	3.90	2.82	1909	4.93	2.97	2.26	1.37	6.25	0.20	1.51	37.31	103
1909	0.08	5.66	2.67	5.34	8.03	1910	5.18	2.99	1.43	2.04	4.54	0.11	0.13	43.20	99
1910	0.74	4.02	5.78	4.09	5.87	1911	2.75	7.74	3.37	2.37	0.86	0.19	—	37.78	81
1911	1.13	12.29	7.50	3.86	2.51	1912	1.75	2.01	2.67	1.47	2.85	—	0.30	38.34	82
1912	0.20	0.55	2.33	3.47	11.17	1913	4.85	5.33	20.71	0.33	0.12	0.49	2.23	51.78	75
1913	0.11	1.11	2.85	2.97	2.88	1914	1.42	5.57	2.30	6.05	—	0.06	—	24.85	73
1914	1.18	0.84	1.28	2.64	6.58	1915	3.24	2.18	1.02	0.29	0.32	0.43	—	20.00	50
1915		No Records				1916		No Records							
1916		do.				1917		do.							
1917		do.				1918		do.							
1918		do.				1919		do.							
1919		do.				1920		do.							
1920		do.				1921		do.							
1921		do.				1922		do.							
1922		do.				1923	5.90	4.45	3.55	1.88	—	0.31	0.71	16.80	46
1923	1.01	0.74	1.35	1.64	7.05	1924	6.14	4.05	1.69	1.75	1.20	0.28	—	26.90	64
1924	1.06	3.88	1.77	5.39	6.76	1925	5.74	4.42	24.23	1.15	0.87	0.21	1.31	56.79	114
1925	0.36	3.85	3.50	2.01	2.70	1926	1.32	4.58	4.94	—	0.31	1.22	0.22	25.01	78

APPENDIX No. 10.

RAINFALL AT SHONGWENI (VERNON HOOPER DAM)

Latitude 20° 51′ South Longitude 30° 43′ South.

YEAR	Aug. Ins.	Sept. Ins.	Oct. Ins.	Nov. Ins.	Dec. Ins.	YEAR	Jan. Ins.	Feb. Ins.	Mar. Ins.	Apr. Ins.	May Ins.	June Ins.	July Ins.	Total Ins.	Total Days
1924	0.72	1.85	1.17	4.47	5.02	1925	6.44	2.89	18.66	0.97	1.39	0.07	0.83	44.48	137
1925	0.04	2.07	2.61	2.22	1.98	1926	1.24	2.39	3.40	—	0.79	0.92	0.02	17.68	111

APPENDIX No. 11.

RAINFALL AT CAMPERDOWN (MONTHLY)

Latitude 29° 47′ South: Longitude 30° 32′ East.

YEAR	Aug. Ins.	Sept. Ins.	Oct. Ins.	Nov. Ins.	Dec. Ins.	YEAR	Jan. Ins.	Feb. Ins.	Mar. Ins.	Apr. Ins.	May. Ins.	June Ins.	July Ins.	Total Ins.	Total Days
1901	1.68	3.80	2.08	5.00	3.93	1902	2.29	3.05	3.00	0.38	0.42	1.07	0.20	26.90	103
1902	2.44	0.33	1.20	1.53	2.17	1903	1.59	0.73	1.72	3.75	0.55	0.23	0.09	16.33	73
1903	1.09	0.17	0.66	4.78	5.34	1904	4.10	5.30	4.04	0.08	0.87	0.64	0.05	27.12	80
1904	0.15	0.46	1.75	4.02	2.37	1905	3.06	3.80	3.29	1.38	0.52	8.57	0.20	29.57	95
1905	0.51	1.34	1.64	3.38	2.69	1906	3.15	4.60	1.30	2.02	0.91	0.14	0.15	21.83	85
1906	—	3.24	4.81	3.48	4.30	1907	3.49	9.91	1.91	4.42	1.06	0.05	0.28	36.95	99
1907	—	1.89	2.37	5.75	4.29	1908	3.48	1.49	1.21	4.99	0.15	0.05	0.04	25.71	82
1908	0.69	0.95	5.66	4.19	1.88	1909	4.91	2.89	1.10	1.65	3.51	—	0.75	28.18	107
1909	0.22	3.52	0.80	1.92	5.64	1910	2.64	3.44	5.88	0.54	3.11	0.16	0.15	28.02	89
1910	0.86	2.38	3.02	1.68	4.47	1911	2.15	1.93	4.21	1.40	0.60	0.12	0.07	22.89	83
1911	1.04	2.19	7.49	5.23	1.47	1912	1.53	1.63	1.75	1.67	1.74	0.05	0.15	25.94	97
1912	0.15	0.37	1.04	2.59	6.79	1913	2.86	6.71	15.07	1.02	0.07	0.55	0.20	37.42	86
1913	0.31	1.14	2.24	3.66	2.94	1914	1.08	3.58	2.49	3.47	0.05	0.10	0.02	21.08	101
1914	2.95	0.53	2.01	2.42	3.41	1915	2.81	1.71	2.70	1.48	0.63	1.12	0.07	21.84	79
1915	0.14	2.23	4.80	1.90	2.85	1916	2.90	1.90	4.42	0.92	0.29	—	—	22.35	90
1916	0.02	0.69	1.56	3.90	2.42	1917	2.10	2.76	1.29	1.03	0.17	2.33	6.77	25.04	87
1917	1.44	1.38	14.19	7.41	4.76	1918	3.22	6.66	2.42	0.11	0.57	0.13	0.51	42.80	106
1918	4.20	1.81	0.90	1.20	3.11	1919	5.06	2.89	1.61	4.29	0.53	—	—	25.60	70
1919	0.88	1.06	1.41	0.80	1.48	1920	7.47	6.46	3.57	0.91	—	0.15	—	24.19	68
1920	0.04	1.13	3.97	3.79	3.64	1921	2.82	3.05	3.88	0.44	0.06	—	0.06	22.88	77
1921	0.27	1.97	2.40	4.44	6.62	1922	2.29	1.49	1.84	0.30	2.95	2.19	0.08	26.84	78
1922	2.71	0.44	3.52	5.36	1.42	1923	4.13	3.35	3.02	1.34	0.05	0.08	1.07	26.49	88
1923	0.56	0.36	0.65	1.86	1.91	1924	6.12	3.71	1.05	1.50	0.98	0.07	—	18.77	71
1924	0.65	1.69	1.14	5.13	3.61	1925	3.26	3.75	15.01	0.94	0.31	0.03	0.68	36.20	107
1925	—	1.41	2.58	2.52	2.85	1926	1.07	2.84	4.37	—	0.56	1.37	—	19.57	84

APPENDIX No. 12.

RAINFALL AT RICHMOND.

YEAR	Aug.	Sept.	Oct.	Nov.	Dec.	YEAR	Jan.	Feb.	Mar.	Apr.	May.	June	July	Total	Days
1900	1.82	1.08	2.49	3.41	6.16	1901	5.08	3.77	4.56	2.90	0.23	0.59	0.36	27.06	112
1901	1.65	3.20	4.46	6.07	5.24	1902	5.09	5.66	5.39	1.38	1.68	1.73	0.24	41.79	159
1902	2.62	0.92	3.14	3.07	4.40	1903	3.01	2.75	3.27	7.05	0.47	1.05	0.81	32.56	147
1903	1.07	1.07	2.16	9.00	4.37	1904	4.48	10.18	3.64	0.57	0.30	0.73	—	37.57	115
1904	0.63	1.54	3.48	4.77	4.49	1905	5.54	6.60	5.70	3.89	1.31	2.80	0.55	42.30	131
1905	1.22	1.58	2.70	5.32	6.20	1906	5.27	5.29	2.08	2.21	2.56	0.02	0.49	34.94	120
1906	0.07	3.81	3.43	5.06	0.82	1907	6.56	12.87	4.88	6.89	1.00	—	0.40	51.79	135
1907		No Re	cord.			1908		No Re	cord.			—	—	42.18	137
1908		d	o.			1909	9.15	7.94	4.58	1.97	6.89	0.02	0.71	31.26	158
1909	0.28	6.00	3.94	4.51	9.94	1910	7.46	7.87	6.74	1.18	5.13	0.29	0.33	53.67	141
1910	2.56	3.81	6.12	3.71	9.24	1911	5.46	5.51	3.78	2.38	2.05	0.59	0.33	45.54	135
1911	2.47	6.26	0.27	8.04	4.70	1912	5.41	7.16	3.31	1.67	1.27	0.04	0.70	50.20	131
1912	0.00	0.69	2.21	1.42	NR.	1913	5.12	9.35	19.84	2.30	0.05	0.86	0.09	41.93	NR.
1913	0.83	0.20	5.42	4.27	3.09	1914	3.09	7.52	4.34	3.34	No Re	cord.	—	32.10	NR.
1914		No Re	cord.			1915		No Re	cord.			—	0.10	0.10	—
1915	0.75	4.80	5.04	3.79	5.98	1916	4.40	3.50	6.23	2.33	0.40	0.00	0.00	37.22	73
1916	0.00	2.21	4.25	3.92	7.08	1917	5.31	3.99	6.20	1.55	0.71	2.54	6.51	44.27	94
1917	3.01	2.40	19.44	12.13	8.22	1918	8.26	9.56	6.09	0.31	1.21	0.00	0.87	71.50	112
1918	7.74	3.65	1.74	3.42	6.01	1919	4.71	5.47	3.62	8.46	0.33	0.00	0.00	45.15	90
1919	1.01	2.55	2.08	2.86	4.56	1920	15.54	13.03	7.90	3.87	0.00	0.37	0.00	53.87	102
1920	0.31	2.55	6.73	5.53	7.63	1921	4.28	4.10	8.45	2.34	0.06	0.22	0.07	42.27	97
1921	0.47	4.02	4.64	8.62	9.09	1922	2.95	3.66	4.88	0.82	1.59	2.38	0.00	43.12	107
1922	4.33	1.36	7.58	9.06	4.06	1923	8.90	10.99	3.85	2.92	0.24	0.21	1.58	55.08	111
1923	0.79	1.07	1.71	4.52	7.48	1924	9.90	6.69	3.54	5.04	2.18	0.00	0.12	43.04	81
1924	1.95	3.86	3.12	8.96	9.60	1925	8.85	7.60	22.87	3.20	0.97	0.00	0.59	71.57	130
1925	0.04	3.70	4.85	4.18	7.25	1926	2.63	5.93	8.04	0.03	2.43	1.86	—	40.94	116

APPENDIX No. 13.

RAINFALL.

OBSERVATIONS OF RAINFALL AS REGISTERED AT THE SEVERAL STATIONS IN AND NEAR DURBAN DURING MUNICIPAL YEARS 1925-26 .

Station.	Elevation above sea level	Observed by	1925.					1926.							Total	
			Aug.	Sept.	Oct.	Nov.	Dec.	Jan.	Feb.	Mar.	Apr.	May.	June	July	Ins.	Days.
Richmond	Feet 2.816	Inches	0.04	3.70	4.85	4.18	7.25	2.63	5.93	8.04	0.03	2.43	1.86	—	40.94	
		Days	1	13	13	12	17	10	17	21	2	6	4	—		116
Camperdown	2,000	Caretaker, Camperdown Reservoir Inches	nil	1.41	2.58	2.52	2.85	1.07	2.84	4.37	—	0.56	1.37	—	19.57	
		Days	—	11	8	11	11	7	14	14	—	3	5	—		84
Shongweni	1,250	Resident Engineer Inches	0.04	2.07	2.61	2.22	1.98	1.24	2.39	3.40	—	0.79	0.92	0.02	17.68	
		Days	1	13	13	17	14	11	10	17	—	8	6	1		111
Pinetown		Inches	0.36	3.85	3.50	2.01	2.70	1.32	4.58	4.94	—	0.31	1.22	0.22	25.01	
		Days	1	10	8	8	12	8	10	12	—	4	3	2		78
Umlaas Intake	435	Caretaker Inches	0.22	3.80	3.35	1.98	2.09	1.08	3.13	3.95	0.04	0.71	0.96	0.13	21.44	
		Days	2	14	11	15	13	11	10	15	1	5	5	2		104
Umlaas Filters	800	Caretaker Inches	0.46	5.34	4.90	2.34	2.66	1.44	4.76	4.32	0.03	0.48	1.70	0.14	28.57	
		Days	2	14	12	16	16	12	13.	17	3	6	7	2		120
Coedmore Filters	340	Caretaker Inches	0.36	5.02	6.44	2.22	3.15	1.30	5.29	5.07	0.19	0.44	1.76	0.03	31.27	
		Days	4	15	12	12	13	11	12	13	3	5	5	2		107
Cato Rd. Pumps	250	Pump Attendant Inches	0.07	4.96	5.77	2.51	2.74	1.02	4.18	6.41	0.17	1.86	1.83	0.11	31.63	
		Days	3	14	11	12	14	10	13	16	3	5	6	1		108
Durban Botanical Gardens	256	Caretaker Inches	0.08	4.39	4.53	2.07	2.35	0.85	3.59	5.39	0.21	0.70	2.01	0.17	26.34	
		Days	3	12	10	12	12	12	11	12	3	4	6	1		98
Durban Old Court House	20	Borough Water Engineer Inches	Started 29th January, 1926.						4.07	6.20	0.88	1.00	1.97	0.23	14.35	
		Days							13	17	4	5	7	3		49

STATION. 1925-1926.

ry 1926	March 1926	
Max.	Min.	Max.
88.2	69.4	81.6
85.4	70.8	80.2
89.8	71.2	85.8
87.8	73.2	82.0
79.0	70.8	81.8
82.4	72.0	83.0
83.8	72.6	85.8
79.6	74.0	79.0
73.4	68.6	79.0
82.4	69.6	74.6
78.2	64.2	77.2
76.8	67.8	81.4
80.2	70.0	84.6
84.0	71.4	82.8
84.6	69.6	76.8
79.2	62.6	72.2
82.0	61.6	75.6
86.4	63.6	84.8
82.0	69.2	82.0
89.8	69.0	85.4
84.2	72.2	75.4
77.4	68.0	84.0
82.0	72.2	81.6
86.8	70.0	79.0
82.0	67.2	78.4
84.0	69.6	81.4
77.0	69.2	81.0
81.2	65.6	79.6
—	69.0	81.8
—	68.2	81.6
—	61.6	65.0

APPENDIX No. 14.

TEMPERATURES POINT (DURBAN) SIGNAL STATION. 1925-1926.

Day	August 1925		September 1925		October 1925		November 1925		December 1925		January 1926	
	Min.	Max.	Min.	Max.	Min.	Max.	Min.	Max.	Min.	Max.	Min.	Max.
1	56.6	72.6	60.0	74.0	63.0	76.4	64.4	75.8	69.2	84.4	68.8	83.4
2	55.2	76.8	62.2	75.0	63.0	78.0	65.2	79.8	69.6	80.2	72.6	78.0
3	57.0	76.0	62.0	72.0	65.6	72.4	67.0	69.0	68.0	73.4	66.4	77.0
4	61.0	71.0	61.0	71.0	58.2	68.4	60.4	69.2	66.6	78.0	68.8	87.4
5	56.0	72.4	63.6	76.8	61.8	78.0	67.6	74.8	71.2	82.0	71.6	80.6
6	55.2	74.6	64.2	77.2	64.6	70.2	69.2	77.0	68.4	80.6	67.8	85.8
7	59.4	65.6	67.4	76.8	64.8	77.0	66.0	78.2	72.4	85.0	73.6	80.8
8	59.0	70.0	58.6	69.0	59.6	76.4	66.6	78.2	71.0	84.4	71.8	81.8
9	58.8	72.0	57.6	72.8	59.0	70.6	66.6	81.4	64.4	76.4	73.6	85.0
10	56.0	72.6	59.0	71.4	57.4	73.8	68.8	80.8	67.0	79.0	76.6	88.8
11	58.4	72.6	55.8	60.2	61.4	75.0	75.4	76.8	68.2	82.0	74.2	84.8
12	58.2	73.2	53.8	72.8	62.8	72.6	57.8	67.8	72.2	80.6	73.6	84.0
13	52.8	67.0	59.6	69.2	57.4	73.4	58.6	71.4	69.0	79.4	75.0	87.6
14	53.8	70.0	56.8	74.6	57.2	76.2	63.4	84.6	65.6	78.8	75.8	84.2
15	53.0	71.6	62.6	67.6	63.6	79.2	70.8	77.8	63.0	75.4	72.8	83.4
16	54.8	71.2	55.6	67.2	66.8	77.4	63.8	78.8	70.6	80.5	71.2	87.0
17	57.4	72.4	55.2	70.2	65.4	75.8	73.4	80.4	72.6	80.4	73.2	87.4
18	59.4	75.4	56.6	73.2	60.8	69.8	70.0	82.8	64.0	74.6	68.8	77.4
19	58.4	71.6	59.8	75.8	60.6	68.8	72.4	81.8	66.8	84.0	65.0	75.6
20	54.2	74.0	61.6	76.4	62.8	67.8	70.4	78.6	69.8	81.2	67.8	82.4
21	55.8	78.0	62.2	77.4	63.6	75.2	69.6	82.2	68.4	74.0	69.6	85.0
22	63.8	70.2	65.6	70.0	65.6	70.8	71.6	82.6	68.0	83.2	70.2	86.2
23	62.2	72.8	61.8	70.8	66.0	73.2	72.0	83.4	70.4	88.0	71.4	87.0
24	61.4	75.2	59.0	72.6	58.0	72.6	70.6	78.6	74.6	82.6	72.4	88.6
25	60.6	73.4	57.8	69.0	59.6	74.0	64.8	73.6	74.6	87.4	74.6	87.8
26	63.6	74.4	62.2	77.0	61.2	70.6	65.6	83.4	74.8	87.4	73.0	86.4
27	57.8	77.0	64.8	77.6	65.0	77.2	70.4	79.4	76.4	82.0	73.0	83.8
28	60.6	74.2	65.2	73.4	67.4	76.0	69.4	78.2	70.6	81.4	73.6	87.6
29	61.6	72.6	65.8	79.2	68.0	77.8	58.0	75.6	63.4	75.2	76.0	85.6
30	60.0	72.6	62.6	75.0	64.6	74.2	68.8	78.0	68.6	85.8	74.4	87.6
31	62.6	78.2	—	—	67.4	74.2	—	—	73.2	78.8	78.0	86.4

Day	February 1926		March 1926		April 1926		May 1926		June 1926		July 1926	
	Min.	Max.	Min.	Max.	Min.	Max.	Min.	Max.	Min.	Max.	Min.	Max.
1	74.4	88.2	69.4	81.6	60.2	69.8	65.5	78.2	54.8	58.6	54.4	72.6
2	75.0	85.4	70.8	80.2	59.8	73.6	64.2	78.0	55.4	60.4	53.8	75.8
3	74.2	89.8	71.2	85.8	61.0	74.2	68.6	75.8	55.0	65.4	57.4	74.8
4	75.2	87.8	73.2	82.0	63.4	79.0	67.6	76.8	53.0	69.6	54.6	76.4
5	72.0	79.0	70.8	81.8	63.8	82.0	65.6	73.4	55.0	72.4	58.6	83.2
6	70.6	82.4	72.0	83.0	68.4	84.4	67.6	76.0	54.0	78.6	54.6	66.8
7	73.8	83.8	72.6	85.8	71.0	80.4	62.0	75.4	55.6	75.6	51.8	72.0
8	72.8	79.6	74.0	79.0	67.6	83.0	60.2	80.0	58.8	71.6	54.0	72.2
9	68.6	73.4	68.6	79.0	70.6	79.6	59.6	77.0	60.4	75.0	53.8	77.4
10	68.8	82.4	69.6	74.6	72.0	80.0	65.6	77.0	61.2	74.8	54.4	65.4
11	70.8	78.2	64.2	77.2	66.4	79.4	64.2	78.4	63.0	71.4	51.8	66.8
12	64.8	76.8	67.8	81.4	66.0	80.0	59.6	68.4	61.6	71.0	54.0	64.8
13	69.0	80.2	70.0	84.6	68.0	78.6	55.6	71.8	64.4	75.0	56.8	69.0
14	70.8	84.0	71.4	82.8	67.8	80.0	57.4	75.6	59.6	74.6	55.0	72.0
15	73.6	84.6	69.6	76.8	67.0	81.8	60.8	68.4	57.0	75.0	54.0	71.6
16	75.8	79.2	62.6	72.2	68.0	82.2	59.8	66.8	55.6	74.0	56.4	69.6
17	67.8	82.0	61.6	75.6	69.2	73.8	57.4	73.8	56.0	77.4	54.8	74.0
18	70.4	86.4	63.6	84.8	62.4	80.4	57.6	74.2	53.8	60.0	52.6	72.4
19	73.4	82.0	69.2	82.0	66.4	75.0	56.8	75.6	53.4	66.6	52.0	77.0
20	74.0	89.8	69.0	85.4	61.6	73.0	55.6	76.8	53.8	70.8	58.0	72.4
21	74.8	84.2	72.2	75.4	59.2	78.0	55.2	75.6	54.2	70.8	53.8	79.2
22	74.4	77.4	68.0	84.0	59.2	80.0	57.0	78.6	54.0	71.2	54.0	63.8
23	69.2	82.0	72.2	81.6	66.6	78.6	59.0	85.2	54.4	73.6	52.0	65.0
24	71.0	86.8	70.0	79.0	64.8	82.2	62.8	69.6	54.2	74.0	53.8	64.2
25	77.0	82.0	67.2	78.4	67.4	76.8	60.4	76.2	55.2	74.4	53.8	68.6
26	73.0	84.0	69.6	81.4	64.4	75.0	63.8	72.0	53.4	73.2	54.0	70.2
27	74.6	77.0	69.2	81.0	67.2	77.4	63.8	78.4	53.0	72.0	53.6	74.2
28	69.2	81.2	65.6	79.6	63.2	72.8	63.4	78.0	53.8	71.2	54.6	73.0
29	—	—	69.0	81.8	62.6	79.6	60.2	78.6	58.0	73.0	55.4	74.8
30	—	—	68.2	81.6	63.4	79.0	61.2	73.6	54.4	75.6	53.6	78.0
31	—	—	61.6	65.0	—	—	63.4	70.0	—	—	61.0	73.4

DAILY TEMPERATURES: OLD COURT HOUSE, DURBAN. 1925-1926.

Day	February 1926.		March 1926		April 1926		May 1926		June 1926		July 1926	
	Max	Min.	Max	Min.	Max	Min.	Max	Min.	Max	Min.	Max	Min.
1	86.25	74.00	82.50	69.00	72.25	59.00	79.00	61.50	58.50	55.00	72.00	54.00
2	87.00	74.75	79.50	71.00	74.00	60.50	78.25	64.00	59.50	55.00	73.25	51.00
3	88.25	75.00	85.00	70.50	76.00	60.50	75.00	68.00	66.00	55.00	72.00	55.50
4	N. R.	74.00	83.00	74.00	78.75	63.50	76.50	63.50	69.50	52.50	75.00	51.50
5	N. R.	N. R.	81.00	71.00	80.25	63.00	73.50	64.50	N. R.	53.50	82.50	49.50
6	N. R.	N. R.	81.50	72.00	82.00	68.00	76.75	63.50	76.50	N. R.	66.75	54.50
7	N. R.	N. R.	84.00	70.50	81.00	69.00	77.50	62.50	74.25	52.50	70.00	48.50
8	N. R.	N. R.	79.50	75.00	81.50	67.00	78.50	60.25	71.50	58.00	71.50	51.50
9	76.00	N. R.	82.50	68.00	79.50	68.50	79.00	59.00	74.50	60.00	74.50	51.00
10	82.00	69.50	76.50	69.00	81.00	70.00	76.50	65.00	74.50	60.00	66.25	54.00
11	79.50	71.00	78.00	65.00	79.50	66.50	77.00	63.50	71.50	61.50	66.00	49.00
12	78.00	65.00	80.50	67.00	79.50	65.00	69.75	58.50	73.75	61.00	65.50	55.50
13	82.00	70.00	83.00	65.00	78.50	62.50	71.00	56.75	74.00	61.50	76.75	57.00
14	83.50	70.50	85.50	71.25	82.25	66.00	76.00	55.50	74.50	57.50	71.00	54.75
15	85.50	70.00	77.50	69.00	80.50	65.50	69.00	61.00	74.50	56.00	69.75	51.00
16	79.50	75.50	71.50	63.00	81.00	65.00	66.00	60.00	74.00	51.50	70.00	54.00
17	80.50	68.00	78.00	62.00	74.00	69.00	72.00	56.50	77.75	56.00	71.50	53.00
18	85.50	69.50	82.75	63.50	79.75	62.50	72.50	56.50	59.75	53.00	71.00	49.75
19	83.50	74.00	83.50	69.00	75.50	66.00	74.00	56.50	68.50	54.00	76.00	49.50
20	95.00	74.00	85.50	68.50	73.50	60.00	75.00	56.00	69.00	50.00	70.00	57.00
21	86.50	75.00	75.25	71.50	77.00	57.50	76.00	54.50	70.50	51.00	80.00	53.00
22	78.50	75.00	82.75	68.00	80.25	58.50	79.00	65.25	71.00	50.75	64.00	52.50
23	81.00	69.00	81.50	72.00	81.25	65.00	85.50	57.75	71.75	52.75	65.25	47.00
24	87.00	71.00	83.50	69.50	83.25	63.50	70.00	66.00	72.75	52.50	65.50	52.50
25	82.50	76.50	81.50	67.50	79.25	65.00	76.25	61.00	72.25	52.75	68.00	49.00
26	83.00	73.00	80.50	67.00	77.50	65.00	73.00	64.00	71.75	51.75	70.50	46.50
27	77.75	74.00	83.00	69.00	77.50	63.50	78.00	60.00	71.50	53.50	74.00	51.00
28	78.50	69.00	78.00	67.00	73.50	63.50	77.00	58.50	72.00	53.00	72.50	54.50
29	—	—	82.00	65.00	79.50	59.50	78.00	59.00	72.00	56.00	73.50	53.00
30	—	—	82.00	65.50	79.50	63.00	74.25	60.50	70.00	56.00	79.50	51.00
31	—	—	65.75	62.50	—	—	71.50	63.00	—	—	72.50	59.00
MEAN	82.25	72.05	80.45	68.31	78.62	61.65	75.20	60.71	70.95	54.95	71.30	52.27

APPENDIX No. 16.

Day	August 1 Temp. Deg.		April 1926 Baro. Ins.	May 1926 Temp. Deg.	May 1926 Baro. Ins.	June 1926 Temp. Deg.	June 1926 Baro. Ins.	July 1926 Temp. Deg.	July 1926 Baro. Ins.
1	69	30	30.426	74	30.178	67	30.442	66	30.400
2	—		—	—	—	64	30.520	66	30.246
3	—		—	74	30.194	63	30.408	68	30.398
4	75	30	—	74	30.186	64	30.326	—	—
5	73	30	30.222	72	29.992	65	30.364	67	30.022
6	70	30	30.196	72	30.052	—	—	68	30.280
7	—		30.276	73	30.146	67	30.192	64	30.330
8	—		30.126	74	30.074	70	30.158	66	30.330
9	—		30.274	—	—	70	30.286	64	30.132
10	73	30	—	75	29.974	73	30.066	68	30.118
11	72	29	30.388	75	29.956	72	30.328	—	—
12	73	29	30.234	71	30.080	71	30.446	66	30.588
13	68	30	30.148	—	—	—	—	66	30.600
14	72	30	30.202	70	30.246	70	30.338	64	30.528
15	—		30.046	69	30.532	68	30.396	66	30.490
16	—		30.232	—	—	67	30.298	68	30.452
17	71	30	—	66	30.448	69	30.048	—	—
18	76	30	—	69	30.362	65	30.364	—	—
19	69	30	30.180	70	30.350	64	30.678	66	30.090
20	71	30	30.572	69	30.332	—	—	68	30.100
21	73	30	30.490	70	30.252	64	30.574	67	29.700
22	73	30	30.292	70	30.186	63	30.248	65	30.136
23	—		30.364	—	—	66	30.398	62	30.494
24	71	30	30.176	—	—	68	30.438	64	30.760
25	76	30	—	71	30.206	67	30.456	—	—
26	77	30	30.224	73	30.404	66	30.408	61	30.496
27	77	30	30.174	70	30.280	—	—	64	30.436
28	73	30	30.450	72	30.180	68	30.270	65	30.474
29	—		30.280	73	30.126	68	30.426	66	30.420
30	—		30.242	—	—	66	30.370	66	30.118
31	78	30	—	—	—	—	—	70	30.308

APPENDIX No. 16.

BAROMETER READINGS OLD COURT HOUSE, DURBAN.

(Readings supplied by the Chief Sanitary Inspector.)

(No readings taken on Sundays and Public Holidays).

Day	August 1925		September 1925		October 1925		November 1925		December 1925		January 1926		February 1926		March 1926		April 1926		May 1926		June 1926		July 1926	
	Temp. Deg.	Baro. Ins.	Temp. Deg.	Baro. Ins.	Temp. Deg.	Baro. Ins.	Temp. Deg.	Baro. Ins.	Temp. Deg.	Baro. Ins.	Temp. Deg.	Baro. Ins.	Temp. Deg.	Baro. Ins.	Temp. Deg.	Baro. Ins.	Temp. Deg.	Baro. Ins.	Temp. Deg.	Baro. Ins.	Temp. Deg.	Baro. Ins.	Temp. Deg.	Baro. Ins.
1	69	30.490	77	30.318	78	30.412	—	—	80	29.962	—	—	84	30.006	78	29.968	70	30.426	74	30.178	67	30.442	66	30.400
2	—	—	72	30.248	—	—	70	30.024	—	—	—	—	87	30.022	79	30.196	—	—	—	—	64	30.520	66	30.246
3	—	—	74	30.236	75	30.082	71	30.410	79	29.998	—	—	87	30.006	80	29.948	—	—	74	30.194	63	30.408	68	30.398
4	75	30.428	72	30.318	—	—	73	29.998	77	30.036	82	27.748	86	29.912	81	30.138	—	—	74	30.186	64	30.326	—	—
5	73	30.218	72	30.214	—	—	76	30.246	80	30.048	82	30.134	81	30.184	79	30.244	77	30.222	72	29.992	65	30.364	67	30.022
6	70	30.240	—	—	77	30.098	73	30.124	—	—	82	29.918	—	—	78	30.214	79	30.196	72	30.052	—	—	68	30.280
7	—	—	—	—	78	29.768	—	—	82	29.974	81	29.972	—	—	—	—	79	30.276	73	30.146	67	30.192	64	30.330
8	—	—	—	—	74	29.962	—	—	—	—	—	—	80	30.072	79	30.084	79	30.126	74	30.074	70	30.158	66	30.330
9	—	—	—	—	75	30.312	78	29.970	77	30.138	—	—	78	30.130	77	30.128	78	30.274	—	—	70	30.286	64	30.132
10	73	30.042	—	—	—	—	79	30.080	79	30.154	—	—	77	30.024	77	30.324	—	—	75	29.974	73	30.066	68	30.118
11	72	29.844	—	—	—	—	76	30.124	80	29.984	79	30.006	78	29.970	75	30.456	78	30.388	75	29.956	72	30.328	—	—
12	73	29.994	—	—	72	30.376	72	30.508	80	30.036	—	—	76	30.122	77	30.392	74	30.234	71	30.080	71	30.446	66	30.588
13	68	30.284	—	—	73	30.310	70	30.248	—	—	88	30.010	79	30.118	75	30.068	76	30.148	—	—	—	—	66	30.600
14	72	30.424	—	—	72	30.210	72	29.836	79	30.030	—	—	—	—	—	—	77	30.202	70	30.246	70	30.338	64	30.528
15	—	—	—	—	74	30.012	—	—	76	30.154	86	30.136	79	29.880	77	30.190	77	30.046	69	30.532	68	30.396	66	30.490
16	—	—	—	—	75	30.074	82	30.086	—	—	—	—	80	30.018	73	30.394	75	30.232	—	—	67	30.298	68	30.452
17	71	30.210	66	30.698	75	30.196	79	30.130	80	29.936	—	—	82	30.072	72	30.376	—	—	66	30.448	69	30.048	—	—
18	76	30.238	68	30.516	—	—	77	29.994	—	—	81	30.166	79	29.942	75	30.156	—	—	69	30.362	65	30.364	—	—
19	69	30.494	70	30.002	71	30.238	78	29.936	77	30.128	75	30.242	80	30.102	78	30.172	76	30.180	70	30.350	64	30.678	66	30.090
20	71	30.280	—	—	69	30.324	78	28.998	—	—	80	30.050	81	29.938	79	30.128	73	30.572	69	30.332	—	—	68	30.100
21	73	30.100	70	30.188	72	29.816	79	30.046	78	30.278	82	30.202	—	—	—	—	72	30.490	70	30.252	64	30.574	67	29.700
22	73	30.302	73	30.210	71	29.930	—	—	77	30.270	84	30.012	82	30.128	77	30.300	72	30.292	70	30.186	63	30.248	65	30.136
23	—	—	73	30.262	70	29.996	81	29.980	78	29.932	—	—	76	30.250	80	30.158	76	30.364	—	—	66	30.398	62	30.494
24	71	30.280	72	30.276	70	30.126	82	30.098	84	30.102	—	—	80	29.886	79	30.172	78	30.176	—	—	68	30.438	64	30.760
25	76	30.374	69	30.348	—	—	77	30.204	—	—	83	30.008	81	29.950	78	30.130	—	—	71	30.206	67	30.456	—	—
26	77	30.444	70	30.196	72	30.372	77	29.864	—	—	85	29.940	81	29.928	77	30.234	77	30.224	73	30.404	66	30.408	61	30.496
27	77	30.370	—	—	76	29.882	77	29.930	—	—	—	—	80	30.004	78	30.130	75	30.174	70	30.280	—	—	64	30.436
28	73	30.400	73	30.112	75	29.956	78	29.806	81	29.642	80	29.978	—	—	—	—	75	30.450	72	30.180	68	30.270	65	30.474
29	—	—	75	29.962	77	29.786	—	—	80	30.150	83	29.984	—	—	75	30.238	71	30.280	73	30.126	68	30.426	66	30.420
30	—	—	74	30.008	77	30.236	74	30.046	77	30.914	—	—	—	—	74	29.896	74	30.242	—	—	66	30.370	66	30.118
31	78	30.136	—	—	—	—	—	—	—	—	—	—	—	—	74	30.122	—	—	—	—	—	—	70	30.308

APPENDIX No. 17.

Year	August	ay	June	July	TOTAL	Monthly Average
1902	248,610,000	0,000	142,183,000	142,675,000	2,456,331,000	204,694,250
1903	100,315,000	9,000	349,241.000	243,832,000	7,521,454,000	626,787,833
1904	187,410,000	8,000	1,323,261,000	556,164,000	6,126,223,000	510,518,583
1905	419,434,000	5,000	162,809,000	134,247,000	4,525,938,000	377,161,500
1906	84,706,000	0,000	680,243,000	458,669,000	22,014,838 000	1,834,569,833
1907	402,821,000	2,000	500,413,000	408,576,000	17,837,318,000	1,486,443,167
1908	413,257,000	2,000	691,035,000	887,542,000	18,339.968,000	1,528,330,667
1909	428,701,000	7,000	1,128,175.000	580,736,000	20.700,101.000	1,725,008,417
1910	477,337,000	9,000	346,934,000	302,080,000	9,788.092.000	815,674,333
1911	325,380,000	2,000	310,189,000	237,252,000	14,688,913.000	1,224,076,083
1912	208,078,000	1,000	726,721.000	563,600,000	13,864,846.000	1,155,403,833
1913	438,305,000	5,000	179,336,000	157,041,000	5,132,259.000	427,688,250
1914	500,079,000	6,000	225,220,000	229,191,000	9,676,623 000	806,385,250
1915	175,594,000	6,000	255.670,000	190,787,000	7,101,317,000	591,776,417
1916	154,752,000	7,000	218,740 000	1,034,753,000	5,516,370,000	459,697,500
1917	971,336,000	0,000	679,460,000	587,357,000	26,660,597,000	2,221,716,417
1918	2,002,053,000	0,000	428,754,000	354,568,000	11,592,485,000	966,040,417
1919	289,214,000	6,000	791,625,000	667,417,000	14,497,822,000	1,208,151,833
1920	528,665,000	4,000	482,172,000	399,483,000	10,154,984 000	846,248,667
1921	342,184,000	1,000	619,767 000	516,747,000	10,622,974.000	885,347,833
1922	753,223,000	9,000	537,738,000	507,886,000	16,596.560,000	1,383,046.667
1923	451,295,000	1,000	261,185.000	222,053,000	5,941,134 000	495,094,500
1924	236,968,000	0,000	1,063.089,000	762,121,000	13,933,126,000	1.577,760,500
1925	608,766,000	1,000	406,690,000	357,258,000	8,557,024,000	713,085,333
Max.	2,002,053,000	0,000	1,323,261,000	1,034,753,000	26,660,597,000	2,221,716,417
Min.	84,706,000	7,000	142,183,000	134,247,000	2,456,331,000	204.694,250

MONTHLY TOTAL INFLOW CAMPERDOWN RESERVOIR.

(Minimum Figures—Floods up to July, 1924 taken as 100 million gallons).

Year	August	September	October	November	December	Year	January	February	March	April	May	June	July	TOTAL	Monthly Average
1902	248,610,000	262,312.000	212,076,000	338,146,000	190,950,000	1903	159,223,000	142,882,000	185,517,000	188,827,000	242,930,000	142,183,000	142,675,000	2,456,331,000	204,694,250
1903	100,315,000	103,393,000	51,556,000	260,874,000	1,204,954,000	1904	488,335,000	1,074,037,000	3,100,000,000	143,998,000	400,919,000	349,241.000	243,832,000	7,521,454,000	626,787,833
1904	187,410,000	167,664,000	216,097,000	358,055,000	223,889,000	1905	219,691,000	594,346,000	1,248,859,000	612,283,000	407,498,000	1,323,261,000	556,164,000	6,126,223,000	510,518,583
1905	419,434,000	328,749,000	233,746,000	300,197,000	484,554,000	1906	744,003,000	666,161,000	436,247,000	367,836,000	247,955,000	162,809,000	134,247,000	4,525,938,000	377,161,500
1906	84,706,000	594,796,000	1,728,164,000	980,556.000	2,407,704,000	1907	3,100,000,000	2,800,000,000	3,100,000,000	3,000,000,000	3,100,000,000	660,243,000	458,669,000	22,014,838 000	1,834,569,833
1907	402,821,000	445,630,000	438,753,000	1,486,805,000	3,100,000,000	1908	3,100,000,000	2,900,000,000	2,071,804,000	1,570,294,000	1,412,222,000	500,413,000	408,576,000	17,837,318,000	1,486,443,167
1908	413,257,000	323,770,000	879,930,000	1,364,630,000	820,090,000	1909	2,712,725,000	2,800,000,000	3,100,000,000	2,350,877,000	1,996,112,000	691,035,000	887,542,000	18,339,968,000	1,528,330,667
1909	428,701,000	8,742,725,000	441,667,000	435,720,000	1,808,219,000	1910	2,744,936,000	2,800,000,000	3,100,000,000	2,624,755.000	2,865,467,000	1,128,175.000	580,736,000	20.700,101 000	1,725,008,417
1910	477,337,000	471,039,000	439,181,000	525,090,000	655,775,000	1911	660,278,000	603,461,000	3,100,000,000	1,731,638,000	475,279,000	346,934,000	302,080,000	9,788.092,000	815,674,333
1911	325,380,000	244,429,000	2,661,731,000	1,863,349 000	2,887,114,000	1912	1,836,701,000	2,098,490,000	1,115,043,000	729,009,000	380,222,000	310,189,000	237,252,000	14,688,913.000	1,224,076,083
1912	208,078,000	120,241,000	111,022,000	212,412,000	459,021,000	1913	1,337,908,000	1,599,087.000	3,100,000,000	3,000,000,000	1,426,751,000	726,721.000	563,600,000	13,864,846.000	1,155,403,833
1913	438,305,000	361,902,000	562,404,000	824,592,000	481,429,000	1914	281,029,000	541,602,000	380,680,000	678,378.000	245,555,000	179,336,000	157,041,000	5,132,259.000	427,688,250
1914	500,079,000	205,791,000	234,574,000	912,568,000	2,499,228,000	1915	1,158,613,000	1,893,177,000	1,103,167,000	431.884,000	283,126,000	225,220,000	229,191,000	9,676,623 000	806,385,250
1915	175,594,000	192,898,000	498,424,000	452,354,000	922,243,000	1916	1,227,501,000	654,118,000	1,224,929,000	938,639,000	368,156,000	255.670,000	190,787,000	7,101,317,000	591,776,417
1916	154,752,000	157,470,000	156,627,000	555,958.000	593,842,000	1917	654,910,000	496,084,000	901,776,000	362,758,000	228,687,000	218,740 000	1,034,753,000	5,516,370,000	459,697,500
1917	971,336,000	678,360,000	2,552,083,000	3,000,000,000	3,100,000,000	1918	3,100,000,000	2,800,000.000	3,100,000,000	3.000,000,000	3,100,000,000	679,460,000	587,357,000	26,660,597,000	2,221,716,417
1918	2,002,053,000	925,929,000	773,741,000	710,512,000	1,439,000,000	1919	1,071,114,000	720,525,000	621,965,000	1,860,789,000	684,850,000	428,754,000	354,568,000	11,592,485,000	966,040,417
1919	289,214,000	343,443,000	265,421,000	224,539,000	347,481,000	1920	262,402,000	2,900,000,000	3,100,000,000	3,000,000,000	2,306,276,000	791,625,000	667,417,000	14,497,822,000	1,208,151,833
1920	528,665,000	408,250,000	890,988,000	822,709,000	1,172,029,000	1921	1,273,071,000	1,073,613.000	1,441,550,000	988,690,000	673,754,000	482,172,000	399,483,000	10,154,984 000	846,248,667
1921	342,184,000	343,102,000	520,650,000	1,155,721,000	2,671,500,000	1922	1,419,805,000	895,368,000	1,003,160,000	491,909,000	643,061,000	619,767 000	516,747,000	10,622,974.000	885,347,833
1922	753,223,000	461,878,000	655,492,000	2,556,884,000	1,714,500,000	1923	3,097,500,000	2,587,000,000	1,885,500,000	1,127,430,000	712,529,000	537,738,000	507,886,000	16,596.560,000	1,383,046.667
1923	451,295,000	301,480,000	244,640,000	318,605,000	360,582,000	1924	1,157,097,000	873,547,000	613,402,000	660,217,000	447,031,000	291,185.000	222,053,000	5,941,134 000	495,094,500
1924	236,968.000	238,086,000	327,965,000	874,864.000	2,432,336,000	1925	2,324,336,000	2,476.861.000	3,020,000,000	3,299.000,000	1,856,500.000	1,083,089,000	762,121,000	18,933,126,000	1.577,760,500
1925	608,766,000	630,684,000	964,773,000	974,427,000	823,371,000	1926	416,624,000	817,858,000	1,178,284,000	529,407,000	442,441,000	406,690,000	357,258,000	8,557,024,000	713,085,333
Max.	2,002,053,000	925,929,000	2,661,731,000	3.000,000,000	3,100,000,000		3,100,000,000	2,900,000,000	3,100,000,000	3,000,000,000	3,100,000,000	1,323,261,000	1,034,753,000	26,660,597,000	2,221,716,417
Min.	84,706,000	103,393,000	51,556,000	212,412,000	223,889,000		159,223,000	496,084,000	380,680,000	143.998.000	228,687,000	142,183,000	134,247,000	2,456,331,000	204.694,250

APPENDIX No. 18.

YEAR	August.	May	June.	July.	Average on year
1902	8,019,677	7,836,452	4,739,433	4,602,419	6,729,674
1903	3,235,967	12,932,870	11,641,366	7,865,548	20,550.421
1904	6,045,483	13,145,096	44,108,700	17,940,774	14,044,447
1905	13,520,129	7,998,548	5,426.966	4,330,548	12,399,830
1906	2,732,451	100,000,000	22,008,100	14,795,774	60,314,625
1907	12,994,225	45,555,540	16,680,433	13,179,709	48,735,841
1908	13,330,870	64,390,700	23.034,500	26,049,741	50,246,488
1909	13,829,064	92,434,410	37,605,830	18,733,419	56,712,605
1910	15,397,967	15,331,580	11,564,466	9,744,516	26,816,690
1911	10,496,129	12,265,225	10,339,633	7,653,290	40,133,642
1912	6,712,193	46,024,220	24,224,033	18,180,645	37,985,879
1913	14,138,870	7,921,129	5,977,866	5,065,838	14,060,983
1914	16,131,580	9,133,096	7,507,333	7,393,258	26,511,296
1915	5,664,322	11,876,000	8,522,333	6,154,419	19,402.505
1916	4,992,000	7,376,709	7,291,600	33,379,120	15,113.342
1917	31,333,419	100,000,000	22,648,666	18,947,000	73,042,731
1918	64,582,350	22,091,935	14.291.800	11,437,677	31,766,233
1919	9,329,483	74,396,000	26.387,500	21,529,580	39,611,535
1920	17,053,709	21,734,000	16,072,400	12,886,549	27,821,874
1921	11,039,451	20,743,903	20.658,900	16,669,258	29,104,038
1922	24,297,516	22,984,806	17,924,600	16,383,419	45,470,027
1923	14,557,903	14,420,354	8,706,166	7,163,000	16,232,607
1924	7,644,129	59,887,096	36.102,966	24,584,548	51.871,578
1925	19,637,612	14,336,807	13,556,333	11,524,451	23,443.901
Max.	64,582,350	100,000,000	44,108.700	33,379,120	60,314,625
Min.	2,732,451	7,376,709	4,739,433	4,330,548	6,729,674

APPENDIX No. 18.

DAILY AVERAGE INFLOW AT CAMPERDOWN.

YEAR	August.	September.	October.	November.	December	YEAR	January.	February	March	April.	May	June.	July.	Average on year
1902	8,019,677	8,743,733	6,841,161	11,271,533	6,159,677	1903	5,136,225	5 102,928	5,984,419	6,294,233	7,836,452	4,739,433	4,602,419	6,729,674
1903	3,235,967	3,446,433	1,663,097	8,695,800	38,869,480	1904	15,752,741	38,358,460	100,000,000	4,799,934	12,932,870	11,641,366	7,865,548	20,550.421
1904	6,045,483	5,588,800	6,970,870	11,935,166	7,222,225	1905	6,764,225	20,494,689	40,285,770	20.442,766	13,145,096	44,108,700	17,940,774	14,044,447
1905	13,520,129	10,958,300	7,540,193	10,006,566	15,630,774	1906	24,000,197	23,791,464	14,072,438	12,261,200	7,998,548	5,426.966	4,330,548	12,399,830
1906	2,732,451	19,826,533	55,747,220	32,685,200	77,667,870	1907	100,000,000	100,000,000	100,000,000	100,000.000	100,000,000	22,008,100	14,795,774	60,314,625
1907	12,994,225	14,854,333	14,153,332	49,560,160	100,000,000	1908	100,000,000	100,000,000	66,832,380	52,345,130	45,555,540	16,680,433	13,179,709	48,735,841
1908	13,330,870	10,792,333	28,384,838	45.487,660	26,454,516	1909	87,507,250	100,000,000	100,000,000	78,362,560	64,390,700	23.034,500	26,049,741	50,246,488
1909	13,829,064	58,090,830	14,247,322	14,524,000	58,329,640	1910	88,546,320	100,000,000	100,000,000	87.491,803	92,434,410	37,605,830	18,733,419	56,712,605
1910	15,397,967	15,701,300	14,167,129	17,503,000	21,154,032	1911	21,299,290	21,552,178	100,000,000	57,721,263	15,331,580	11,564,466	9,744,516	26,816,690
1911	10,496,129	8,147,633	85,862,290	62,111,630	93,132,700	1912	59,248,410	72,361,720	35,169,120	24,300,300	12,265,225	10,339,633	7,653,290	40,133,642
1912	6,712,193	4,008,033	3,581,354	7,080,400	14,807,129	1913	43,158,320	57,110,250	100,000,000	100 000,000	46,024,220	24,224,033	18,180,645	37,985,879
1913	14,138,870	12,063,400	18,142,064	27,486,400	15,529,967	1914	9,065,451	19,342.928	12,280,000	22,612,600	7,921,129	5,977,866	5,065,838	14,060,983
1914	16,131,580	6,859,700	7,566,903	30,418,933	80,620,250	1916	37,374,610	67,613,460	35,586,030	24.396,433	9,133,096	7,507,333	7,393,258	26,511,296
1915	5,664,322	6,429,933	16,078,193	15.078,466	29,749,774	1916	39,596,800	22,555,793	39,513,830	31.287,966	11,876,000	8,522,333	6,154,419	19,402.505
1916	4,992,000	5,249,000	5,052,483	18,531,933	19,156,193	1917	21,126,129	17,717.285	29,089,548	12 091.933	7,376,709	7,291,600	33,379,120	15,113.342
1917	31,333,419	22,612,000	82,325,250	100,000.000	100,000,000	1918	100,000,000	100,000,000	100,000,000	100,000.000	100,000,000	22,648,666	18,947,000	73.042,731
1918	64,582,350	30,864,300	24,959,357	23,683,733	46,444,490	1919	34,552,060	25,733,035	20,063,387	62.026,300	22,091,935	14.291,800	11,437,677	31,760,233
1919	9,329,483	11,448,100	8,561,967	7,484,633	11,209,064	1920	8,464,580	100,000,000	100,000,000	100,000.000	74,396,000	26,387,500	21,529,580	39,611,535
1920	17,053,709	13,608,333	28,741,548	27,423,633	37,807,380	1921	41,066,800	38,343,320	46,501,610	39,956,333	21,734,000	16,072,400	12,886,549	27,821,874
1921	11,039,451	11,436,733	16,795,161	38,524,030	86,177,410	1922	45,800,160	31,977,428	32,360,000	16.396.966	20,743,903	20.658,900	16,669,258	29,104,038
1922	24,297,516	15,395.933	21,144,903	85,229,466	57,149,900	1923	99,919,300	92,392,850	60,822,580	37,581,000	22,984,806	17,924,600	16,383,419	45,470,027
1923	14,557,903	10,049.333	7,891,612	10,620,166	11,631,677	1924	37,325,700	30.122,310	20,754,903	22,007.233	14,420,354	8,706,166	7,163,000	16,232,607
1924	7,644,129	7,936,200	10,579,516	29,162,133	78,462,450	1925	74,978,380	88,459.320	97,419,350	109,966.660	59,887,096	36.102,966	24,584,548	51,871,578
1925	19,637,612	21,022.200	31,121,709	32,480,900	26,560,354	1926	13,439,483	29.209.000	38,009,161	17,646,900	14,336,807	13,556,333	11,524,451	23,443.901
Max.	64,582,350	30,864,300	82,325,250	100,000,000	100,000,000		100,000,000	100.000,000	100,000,000	109,906,600	100,000,000	44,108.700	33,379,120	60,314,625
Min.	2,732,451	3 446,433	3,581,354	7,080,400	6,159,677		5,136,225	5.102.928	5,984,419	4,799.934	7,376,709	4,739,433	4,330,548	6,729,674

APPENDIX No. 19.

UMLAAS RIVERFLOW STATISTICS.

CAMPERDOWN DAM INFLOWS.

MONTH	TOTAL INFLOW Gallons	MAXIMUM Gallons	MINIMUM Gallons	AVERAGE DAILY INFLOW Gallons	AVERAGE DAILY DISCHARGE Gallons
1925					
August	608,766,000	24,464,000	15,741,000	19,637,612	19,637,612
September	630,694,000	51,500,000	15,741,000	21,022,806	21,022,806
October	964,773,000	81,000,000	13,785,000	31,121,709	31,121,709
November	974,427,000	94,000,000	15,168,000	32,480,900	32,480,900
December	823,371,000	155,000,000	13,785,000	26,560,354	26,560,354
1926					
January	416,624,000	19,621,000	10,335,000	13,439,483	13,439,483
February	817,858,000	155,000,000	12,428,000	29,209,000	29,209,000
March	1,178,284,000	In flood 2 days	13,785,000	In flood	two days
April	529,407,000	35,000,000	11,633,000	17,646,900	17,646,900
May	242,441,000	46,500,000	11,107,000	14,272,290	14,272,290
June	406,690,000	19,621,000	10,345,000	13,556,333	13,556,333
July	357,258,000	12,428,000	11,107,000	11,524,451	11,524,451
TOTAL	8,150,583,000	In flood 2 days	10,335,000	22,330,364	22,330,364

APPENDIX No. 20.

UMLAAS INTAKE FLOWS

MONTH	TOTAL INFLOW GALLONS	MAXIMUM INFLOW GALLONS	MINIMUM INFLOW GALLONS	AVERAGE DAILY INFLOW GALLONS
1925.				
August	618,108,000	26,350,000	13,400,000	19,938,968
September	612,952,000	38,680,000	11,700,000	20,431,733
October	506,262,000	82,415,000	12,550,000	16,331,032
November	511,111,000	82,415,000	11,700,000	17,037,033
December	499,604,000	74,892,000	11,700,000	16,116,258
1926				
January	338,397,000	12,550,000	7,068,000	10,916,032
February	260,590,000	38,680,000	10,080,000	9,306,786
March	865,884,000	134,737,000	12,550,000	27,931,742
April	392,366,000	51,835,000	7,068,000	13,078,866
May	269,261,000	10,080,000	7,068,000	8,685,839
June	295,955,000	12,550,000	7,790,000	9,865,167
July	349,180,000	12,550,000	8,530,000	11,263,871
TOTAL	5,519,670,000	134,737,000	7,068,000	15,122,384

APPENDIX No. 21.

MONTHLY STATEMENT OF TOTAL CONSUMPTION FOR TEN MUNICIPAL YEARS. 1916-17 to 1925-26.

MONTH	1916–17	1917–18 Storm year	1918–19	1919–20	1920–21	1921–22	1922–23	1923–24	1924–25	1925–26
August	178,000,000	168,000,000	131,750,000	118,192,400	119,887,647	156,533,000	147,854,500	177,213,250	159,951,000	196,561,600
September	169,500,000	162,000,000	135,000,000	114,881,000	116,178,700	143,504,000	150,133,200	175,677,550	161,041,000	189,300,500
October	177,250,000	142,000,000	136,300,000	119,490,700	130,412,000	145,105,900	156,410,300	183,765,800	169,057,000	199,117,000
November	170,000,000	45,000,000	132,000,000	119,291,000	131,600,000	146,386,000	157,854,000	179,814,355	169,484,000	202,076,000
December	180,000,000	100,000,000	134,850,000	128,170,450	139,702,000	159,033,000	167,934,000	186,861,663	186,014,000	214,605,000
January	182,500,000	130,000,000	137,136,000	135,613,425	141,769,000	167,556,000	166,624,000	189,998,700	193,343,000	219,522,000
February	166,700,000	110,000,000	133,622,700	130,140,850	141,840,400	156,474,098	155,551,388	185,408,200	186,421,000	198,453,000
March	179,000,000	138,000,000	126,544,900	134,385,124	154,913,600	172,038,394	174,852,754	200,934,600	198,563,500	211.465,000
April	171,000,000	135,000,000	117,864,525	127,466,700	153,254,667	162,152,000	165,694,150	192,090,500	194,818,000	208,158,000
May	173,000,000	139,000,000	123,064,800	127,780,198	150,682,000	156,734,000	169,646,550	198,576,500	189,069,000	213,475,000
June	172,500,000	135,000,000	112,619,600	118,995,005	148,994,000	148,196,000	162,410,700	177,679,000	186,865,000	199,457,000
July	175,000,000	130,000,000	117,865,325	120,195,717	154,055,000	152,172,000	169,185,950	167,444,000	195,466,000	214,351,000
TOTAL	2,094,450,000	1,534,000,000	1,538,617,850	1,494,602,569	1,683,279,014	1,866,974,392	1,944,151,492	2,215,464,118	2,190,092,500	2,466,541,100
MONTHLY AVERAGE	174,537,500	127,833,333	128,218,154	124,550,214	140,273,251	155,581,200	162,034,596	184,622,010	182,507,708	205,545,092
DAILY AVERAGE	5,738,219	4,202,739	4,215,391	4,083,613	4,611,723	5,114,995	5,301,785	6,069,765	6,000,253	6,757,646
EST'D. WATER POPULATION	83,650	91,615	97,020	93,515	93,515	98,100	104,000	106,413	120,000	120,000
Daily Consumption per capita	69	46	43	44	49	52	51	57	50	56

AVERAGE DAILY CONSUMPTION FOR TEN YEARS ENDED JULY, 1926.

APPENDIX No. 22.

MONTH	1916–17	1917–18	1918–19	1919–20	1920–21	1921–22	1922–23	1923–24	1924–25	1925–26
August	5,741,935	5,419,354	4,250,000	3,812,658	3,867,343	5,049,451	4,769,500	5,716,556	5,159,000	6,340,693
Sept.	5,650,000	5,400,000	4,500,000	3,829,700	3,872,290	4,783,466	5,004,440	5,855,918	5,368,000	6,310,016
October	5,717,742	4,580,645	4,396,774	3,854,539	4,206,839	4,680,835	5,045,493	5,927,927	5,453,000	6,423,000
Nov.	5,666,666	1,500,000	4,400,000	3,976,366	4,386,667	4,879,533	5,261,800	5,993,800	5,649,000	6,735,866
Dec.	5,806,451	3,225,806	4,350,000	4,134,530	4,506,539	5,136,515	5,417,225	6,027,975	6,000,000	6,922,741
Jan.	5,887,000	4,193,548	4,423,700	4,374,626	4,573,193	5,405,000	5,374,968	6,128,990	6,236,000	7,081,355
Feb.	5,953,500	3,928,572	4,772,200	4,487,600	5,065,728	5,588,360	5,555,407	6,393,386	6,657,000	7,087,000
March	5,774,200	4,451,612	4,082,100	4,335,000	4,997,213	5,578,658	5,640,411	6,378,564	6,405,000	6,821,451
April	5,700,000	4,500,000	3,928,800	4,248,900	5,108,489	5,405,066	5,523,128	6,403,017	6,493,000	6,938,600
May	5,580,600	4,483,871	3,969,800	4,121,900	4,860,709	5,055,935	5,472,469	6,408,920	6,128,000	6,886,290
June	5,750,000	4,533,333	3,754,000	3,965,500	4,966,500	4,939,866	5,413,690	5,922,600	6,228,000	6,648,566
July	5,645,161	4,193,000	3,802,107	3,877,281	4,969,516	4,908,777	5,457,611	5,401,420	6,305,000	6,914,548

APPENDIX No. 23.

WATER SUPPLY TO SHIPPING.—MONTHLY GALLONAGE ON WHICH COMMISSION WAS PAID.

FOR TEN YEARS ENDED 31st July, 1926.

MONTH	1916–17	1917–18	1918–19	1919–20	1920–21	1921–22	1922–23	1923–24	1924–25	1925–26
August	5,783,800	5,905,200	2,544,600	6,279,100	3,762,200	4,413,400	3,617,000	3,960,200	2,927,200	3,089,900
Sept.	7,135,000	7,587,000	3,274,500	5,971,700	4,717,400	4,227,900	4,428,700	3,387,800	3,031,700	3,154,600
Oct.	7,470,900	5,304,100	2,998,300	4,397,600	5,589,300	3,965,600	3,001,500	3,341,400	3,781,900	3,312,800
Nov.	7,882,100	4,283,500	4,334,800	4,253,100	4,923,400	3,346,200	2,957,480	3,068,700	3,014,100	3,599,900
Dec.	7,291,700	2,473,600	3,259,400	3,977,700	4,761,100	3,016,000	2,904,000	3,239,500	3,121,700	3,991,900
Jan.	6,703,300	5,513,600	3,328,600	5,190,400	4,106,200	2,895,600	3,543,600	3,733,800	3,502,800	3,660,400
Feb.	7,064,200	5,278,400	2,570,000	3,916,200	3,507,900	3,367,700	3,002,200	3,261,900	3,231,700	3,316,100
March	6,419,900	4,294,200	3,000,000	4,270,800	4,180,300	3,269,800	3,540,000	3,095,000	3,201,900	3,405,700
April	7,805,900	4,148,800	2,961,700	4,081,500	3,353,600	3,199,100	3,400,600	3,224,000	3,459,100	2,972,200
May	6,527,500	2,764,300	2,660,600	3,655,700	4,334,500	4,059,500	3,489,500	3,225,900	3,860,100	4,050,900
June	9,566,200	2,278,600	4,873,900	3,661,000	4,158,100	3,957,000	3,051,700	3,511,300	3,817,800	3,659,600
July	7,243,000	3,186,800	3,837,900	4,852,000	3,349,300	3,153,000				
TOTAL	86,833,500	53,018,100	39,644,300	54,506,800	50,743,200	42,870,900	41,317,880	41,519,900	41,247,800	42,294,300

APPENDIX No. 24.

CATO ROAD PUMPING STATION STATISTICS.

TABLE SHEWING GALLONS PUMPED.

Month	1922/23	1923/24	1924/25.	1925/26
August	22,109,837	28,538,952	23,891,676	32,242,086
September	22,741,656	31,423,471	25,206,935	29,678,905
October	23,920,234	31,912,871	26,811,754	32,823,450
November	23,460,912	28,278,313	29,199,533	34,130,276
December	27,250,300	29,958,304	30,803,553	34,356,264
January	28,140,710	31,519,463	30,212,015	37,815,410
February	26,774,933	31,244,534	31,054,974	32,868,080
March	30,529,917	33,334,587	28,683,744	35,106,064
April	30,951,147	31,161,090	30,501,160	36,268,079
May	33,046,684	30,651,345	30,427,354	35,927,494
June ..	31,298,823	23,346,656	31,582,904	33,034,352
July	29,580,533	22,457,406	32,089,640	35,659,566
TOTAL	329,805,686	353,826,992	350,465,242	409,910,026
Daily Average	903,577	966,740	960,178	1,123,041

SUPPLY STATISTICS 1925-1926.

Month	Quantity of Water in Storage on last day of Month				Average daily con-sumption in Durban.	Average daily River-flow at Camper down	RAINFALL		Durban Temperatures		Average daily Gallonage pumped
	Camperdown Depth below Dam.	Camperdown Gals. in reserve	Umlaas clear Water reser-voir	Town service Reser-voirs.			Camper-down Inches	Botanic Gardens Inches	Min. Deg.	Max. Deg.	
1925.											
August	level	190,000,000	99,800,000	9,943,000	6,340,693	19,637,612	—	0.08	52.8	78.2	1,040,067
September	½″	188,000,000	99,800,000	7,196,000	6,310,016	21,022,800	1.41	4.39	53.8	79.2	989,297
October	½″	188,000,000	99,800,000	9,239,000	6,423,000	31,121,709	2.58	4.53	57.2	79.2	1,058,820
November	½″	188,000,000	93,400,000	11,856,000	6,735,866	32,480,900	2.52	2.07	57.8	84.6	1,137,073
December	¼″	189,000,000	89,400,000	9,564,000	6,922,741	26,560,354	2.85	2.35	63.0	88.0	1,108,266
1926											
January	17½″	120,000,000	86,600,000	9,284,000	7,081,355	13,439,483	1.07	0.85	65.0	88.8	1,219,852
February	level	190,000,000	86,600,000	8,433,000	7,087,000	29,209,000 In flood 2 days	2.84	3.59	64.8	89,8	1,173,860
March	2½″	180,000,000	85,450,000	9,617,000	6,821,451		4.37	5.39	61.6	85.8	1,132,453
April	* 18″	190,000,000	79,000,000	11,526,000	6,938,600	17,646,900	—	0.21	59.2	84.4	1,208,936
May	12½″	201,000,000	95,450,000	12,042,000	6,886,290	14,272,290	0.56	0.70	55.2	85.2	1,158,952
June	level	230,000,000	99,800,000	11,524,000	6,648,566	13,556,333	1.37	2.01	53.0	78.6	1,101,145
July	,,	230,000,000	98,200,000	10,674,000	6,914,548	11,524,451	—	0.17	51.8	83.2	1,150,308

(*) Sand Bag wall— increasing capacity to 230,000,000 gals.

APPENDIX No. 26.

UMLAAS INTAKE.

COAGULATION STATISTICS.

Month	TURBIDITY.		REDUCED TURBIDITY		ALUM USED—LBS.			
	Minimum	Maximum	Minimum	Maximum	Minimum per day	Maximum per day	Total per month	No of days Alum used.
1925.								
August	60	60	60	60	Nil	Nil	Nil	Nil
September	60	3,000	60	80	Nil	2,500	3,640	3
October	60	3,000	60	80	Nil	3,800	30,485	16
November	200	3,000	60	80	600	4,500	51,260	30
December	80	3,000	60	80	Nil	4,500	50,980	28
1926								
January	70	400	70	80	Nil	500	1,510	4
February	70	3,000	50	200	Nil	4,500	46,200	17
March	140	3,000	50	110	1,900	5,000	99,160	31
April	80	2,000	60	80	Nil	4,140	53,480	27
May	80	1,500	80	100	Nil	3,000	11,070	24
June	60	250	60	70	Nil	800	3,470	12
July	50	100	50	70	Nil	200	2,200	13
TOTAL FOR YEAR	50	3,000	50	200	Nil	5,000	353,455	205

APPENDIX No. 27.

DETAILS OF CHLORINATION AT UMLAAS (LOW LEVEL SUPPLY)

1925-1926.

Period	Proportion of Chlorine added per million parts of water
1st August 1925 to 31st July 1926	.5

APPENDIX No. 28.

DETAILS OF CHLORINATION AT COEDMORE (HIGH LEVEL SUPPLY) 1925-1926.

Period	Proportion of Chlorine added per million parts of water
1st August 1925 to 31st July, 1926.	.3

APPENDIX No. 29.

STATEMENT SHOWING AVERAGE DAILY FILTRATION AND FILTER BEDS CLEANED.

1925-1926

AVERAGE DAILY FILTRATION.

Month	Coedmore Gallons	Umlaas Gallons
1925.		
August	3,340,000	2,979,000
September	3,202,400	2,992,400
October	3,473,709	3,047,548
November	4,081,700	2,741,500
December	4,104,000	2,760,000
1926		
January	4,351,000	2,721,000
February	4,282,000	2,731,000
March	4,159,000	2,719,000
April	4,268,333	2,734,000
May	4,148,870	2,731,700
June	3,921,833	2,773,200
July	4,154,677	2,732,613

NUMBER OF FILTERS CLEANED.

Month	Coedmore	Umlaas
1925.		
August	5	8
September	3	8
October	1	7
November	9	9
December	6	10
1926.		
January	8	8
February	11	11
March	18	13
April	11	9
May	7	12
June	11	10
July	10	11

		HIGH LEVEL COEDMORE: 94EL: 46 Samples C.									
5 1	1 .1	 100	100 80	80 60	60 40	40 20	2 1	20 10	10 5	5 1	1 .1
......	......	62.50	12.50	25.00	......	......	......	......	25.00	25.00	......
......	......	25.00	25.00	37.50	12.50	......	......	25.00	......	......	......
......	......	33.33	33.33	16.67	......	16.67	......	......	......	......	......
......	......	......	33.33	33.33	16.67	......	......	......	33.33	......	......
......	25.00	37.50	......	25.00	12.50	......	12.5	......	......	......	25.00
......	......	16.67	33.33	50.00	......	......	......	......	33.34	33.33	......
25.00	......	25.00	25.00	25.00	......	......	12.5	25.00	......	50.00	......
......	......	30.00	30.00	20.00	......	......	......	......	......	......	......
......	......	25.00	75.00	......	......	......	......	......	25.00	25.00	......
25.00	......	(75.00	12.50	12.50)	......	......	......	......	......	25.00	......
......	......	70.00	20.00	......	......	......	10.0	......	......	50.00	......
......	......	62.50	12.50	......	......	......	12.5	25.00	......	......	......

Bacillis Coli		A	B.
	Absent 100	34.1	
Present 100	„ 80	19.1	
„ 80	„ 60	17.0	
„ 60	„ 40	10.6	
„ 40	„ 20	2.1	
„ 20	„ 10	4.3	
„ 10	„ 5	6.4	
„ 5	„ 1	4.3	
„ 1	„ 0.1	2.1	
No. of Samples		47	

BACTERIOLOGICAL EXAMINATIONS 1925-1926 EXPRESSED IN PERCENTAGES.

RAW WATER RIVER. — LOW LEVEL UMLAAS: 14 Samples.

MONTH (B.C. Present / B.C. Absent)	— / 50	40 / 30	10 / 5	5 / 1	1 / .1	.1 / .01
1925.						
August				—	—	100.00
September			—	—	100.00	—
October				—	100.00	—
November				—	100.00	—
December						100.00
1926						
January			—	—	100.00	—
February				100.00	—	—
March						—
April		—	—	—	—	—
May			—	—	100.00	—
June					—	100.00
July			—	—	50.00	50.00

STORED RIVER WATER — HIGH LEVEL COEDMORE: 15 Samples.

MONTH (B.C. Present / B.C. Absent)	— / 50	40 / 30	10 / 5	5 / 1	1 / .1	.1 / .01
1925.						
August	—	—	50.00	—	50.00	—
September	—	—	100.00	—	—	—
October	—	100.00	—	—	—	—
November	—	—	—	100.00	—	—
December	—	—	—	66.67	33.33	—
1926						
January	—	—	—	100.00	—	—
February	—	—	—	—	—	—
March	—	—	—	—	—	—
April	—	—	—	—	100.00	—
May	—	—	—	66.67	—	33.33
June	—	—	100.00	—	—	—
July	—	—	—	—	—	100.00

FILTERED WATER (PRIOR TO CHLORINATION) — LOW LEVEL UMLAAS: 95 Samples

MONTH (B.C. Present / B.C. Absent)	— / 50	50 / 40	40 / 30	30 / 20	20 / 10	10 / 5	5 / 1	1 / .1	.1 / .01
1925.									
August	14.29	9.51	—	19.05	38.10	19.05	—	—	—
September	(66.66)	16.67	—	—	16.67	—	—	—	—
October	42.85	42.85	—	—	—	—	14.30	—	—
November	57.16	7.14	—	7.14	7.14	7.14	7.14	7.14	—
December	28.57	—	—	—	—	42.86	28.57	—	—
1926									
January	14.29	14.29	28.57	—	—	14.28	14.28	14.28	—
February	25.00	—	—	—	12.50	37.50	25.00	—	—
March	—	—	—	—	—	—	—	—	—
April	—	—	—	—	—	—	—	—	—
May	—	—	—	—	20.00	20.00	60.00	—	—
June	—	—	14.30	—	—	42.85	42.85	—	—
July	7.69	—	15.38	—	15.38	7.69	38.48	15.38	—

FILTERED WATER (PRIOR TO CHLORINATION) — HIGH LEVEL COEDMORE: 192 Samples.

MONTH (B.C. Present / B.C. Absent)	— / 50	50 / 40	40 / 30	30 / 20	20 / 10	10 / 5	5 / 1	1 / .1	.1 / .01
1925.									
August	91.66	—	—	—	—	4.17	—	4.17	—
September	81.82	9.09	—	—	9.09	—	—	—	—
October	(100.00)	—	—	—	—	—	—	—	—
November	63.64	18.18	—	—	—	18.18	—	—	—
December	76.47	5.88	—	—	8.83	2.94	5.88	—	—
1926									
January	72.73	13.63	4.55	—	4.54	—	4.55	—	—
February	—	—	—	—	—	—	—	—	—
March	—	—	—	—	—	—	—	—	—
April	40.00	10.00	—	10.00	—	40.00	—	—	—
May	50.00	8.82	20.59	8.82	5.89	2.94	2.94	—	—
June	63.63	—	27.27	—	9.10	—	—	—	—
July	18.18	9.09	27.28	—	9.09	18.18	18.18	—	—

FILTERED CHLORINATED WATER. — LEAVING UMLAAS: 14 Samples. / LEAVING COEDMORE: 17 Samples

MONTH (B.C. Present / B.C. Absent)	Umlaas: 100	Umlaas: 100 / 90	Umlaas: 80 / 70	Umlaas: 70 / 10	Coedmore: — / 100	Coedmore: 100 / 90	Coedmore: 80 / 70	Coedmore: 20 / 10
1925.								
August	66.67	33.33	—	100.00	100.00	—	—	—
September	(100.00)	—	—	—	100.00	—	—	—
October	(100.00)	—	—	—	100.00	—	—	—
November	(100.00)	—	—	—	100.00	—	—	—
December	—	100.00	—	—	100.00	—	—	—
1926								
January	—	—	100.00	—	100.00	—	—	—
February	—	100.00	—	—	—	—	—	—
March	—	—	—	—	—	—	—	—
April	—	—	—	—	100.00	—	—	—
May	—	—	—	100.00	100.00	—	—	—
June	—	100.00	—	—	100.00	—	—	—
July	—	100.00	—	—	100.00	—	—	—

FILTERED CHLORINATED WATER — LOW LEVEL UMLAAS: 47 Samples. A.

MONTH (B.C. Present / B.C. Absent)	— / 100	100 / 80	80 / 60	60 / 40	40 / 20	20 / 10	10 / 5	5 / 1	1 / .1
1925.									
August	50.00	25.00	25.00	—	—	—	—	—	—
September	(75.00	25.00)	—	—	—	—	—	—	—
October	33.33	33.33	33.34	—	—	—	—	—	—
November	33.34	33.33	33.33	—	—	—	—	—	—
December	—	25.00	25.00	25.00	—	—	—	—	25.00
1926									
January	—	—	—	33.33	—	33.34	33.33	—	—
February	25.00	—	25.00	—	—	—	25.00	25.00	—
March	40.00	20.00	20.00	20.00	—	—	—	—	—
April	50.00	25.00	—	25.00	—	—	—	—	—
May	25.00	50.00	—	—	—	—	—	25.00	—
June	40.00	—	—	20.00	20.00	20.00	—	—	—
July	25.00	—	50.00	—	—	—	25.00	—	—

FILTERED CHLORINATED WATER — HIGH LEVEL COEDMORE: 94 Samples. B.

MONTH (B.C. Present / B.C. Absent)	— / 100	100 / 80	80 / 60	60 / 40	40 / 20	20 / 10	10 / 5	5 / 1	1 / .1
1925.									
August	62.50	12.50	25.00	—	—	—	—	—	—
September	25.00	25.00	37.50	12.50	—	—	—	—	—
October	33.33	33.33	16.67	—	16.67	—	—	—	—
November	—	33.33	33.33	16.67	—	—	—	16.67	—
December	37.50	—	25.00	12.50	—	12.50	12.50	—	—
1926									
January	16.67	33.33	50.00	—	—	—	—	—	—
February	25.00	25.00	25.00	—	—	12.50	—	12.50	—
March	30.00	30.00	20.00	—	—	—	—	20.00	—
April	25.00	75.00	—	—	—	—	—	—	—
May	(75.00	12.50	12.50)	—	—	—	—	—	—
June	70.00	20.00	—	—	—	10.00	—	—	—
July	62.50	12.50	—	—	—	12.50	—	12.50	—

FILTERED CHLORINATED WATER — MIXED HIGH AND LOW LEVEL: 46 Samples C.

MONTH (B.C. Present / B.C. Absent)	— / 100	100 / 80	80 / 60	60 / 40	40 / 20	20 / 10	10 / 5	5 / 1	1 / .1
1925.									
August	—	25.00	—	25.00	—	—	25.00	25.00	—
September	—	50.00	—	—	25.00	25.00	—	—	
October	—	(66.67	33.33)	—	—	—	—	—	—
November	—	—	—	33.33	33.34	—	33.33	—	
December	—	50.00	—	25.00	—	—	—	—	25.00
1926									
January	—	—	—	—	33.33	—	33.34	33.33	
February	—	—	—	25.00	—	25.00	—	50.00	
March	20.00	20.00	40.00	20.00	—	—	—	—	—
April	20.00	—	25.00	—	—	—	25.00	25.00	—
May	—	—	25.00	50.00	—	—	—	25.00	—
June	25.00	25.00	—	—	—	—	—	50.00	
July	—	50.00	—	25.00	—	25.00	—	—	—

NOTE: Least Satisfactory on Basis 100/50 c.c. Cultures are underlined: Most satisfactory: Bracketted.

SUMMARY.

Bacillis Coli.	Umlaas Raw River Water	Coedmore Stored River Water.
Absent 50	—	—
Present 50 „ 40	—	—
„ 40 „ 30	—	6.7
„ 30 „ 20	—	—
„ 20 „ 10	—	—
„ 10 „ 5	—	20.0
„ 5 „ 1	7.1	40.0
„ 1 „ 0.1	50.0	20.0
„ 0.1 „ 0.01	42.9	13.3
Number of Samples	14	15

FILTERED WATER PRIOR TO CHLORINATION.

Bacillis Coli	Umlaas	Coedmore
Absent 50	25.3	69.8
Present 50 „ 40	8.4	6.8
„ 40 „ 30	5.3	7.3
„ 30 „ 20	5.3	2.1
„ 20 „ 10	14.7	4.7
„ 10 „ 5	17.9	5.7
„ 5 „ 1	18.9	3.1
„ 1 „ 0.1	4.2	0.5
„ 0.1 „ 0.01	—	—
Number of Samples	95	192

FILTERED CHLORINATED WATER.

Bacillis Coli	Umlaas	Coedmore
Absent 100	42.9	100.0
Present 100 „ 90	42.9	—
„ 80 „ 70	7.1	—
„ 20 „ 10	7.1	—
Number of Samples	14	17

Bacillis Coli	A	B.	C.	A.B.C. Combined
Absent 100	34.1	40.4	6.5	30.5
Present 100 „ 80	19.1	25.5	23.9	23.5
„ 80 „ 60	17.0	19.1	10.9	16.6
„ 60 „ 40	10.6	3.2	17.4	8.6
„ 40 „ 20	2.1	1.1	6.5	2.6
„ 20 „ 10	4.3	4.3	6.5	4.8
„ 10 „ 5	6.4	1.1	8.7	4.3
„ 5 „ 1	4.3	5.3	17.4	8.0
„ 1 „ 0.1	2.1	—	2.2	1.1
No. of Samples	47	94	46	187

19.5.26	26.5.26	2.6.26	9.6.26	16.6.26	2
Good	Good	Good	Good	Good	G
Nil	Nil	Nil	Nil	Nil	
Nil	V.S.	Nil	V.S.	Nil	
1.36°	1.28°	1.20°	1.08°	1.40°	

12.84	12.40	12.80	12.28	12.32	1
2.52	1.84	1.16	1.24	2.28	
3.02	3.02	3.02	3.20	3.02	
0.002	0.002	0.002	0.002	0.002	
0.008	0.008	0.008	0.008	0.008	
Nil	Nil	Nil	Nil	Nil	
Nil	Nil	Nil	Nil	Nil	
7.00	6.86	7.14	6.86	7.00	
4.03	3.77	4.03	2.73	3.25	
Trace	Trace	Trace	Trace	Trace	T
Nil	Nil	Nil	Nil	Nil	

CHEMICAL ANALYSES OF SAMPLES OF WATER FROM CORPORATION MAIN, 1925/1926

DATE.	5.8.25	12.8.25	19.8.25	26.8.25	2.9.25	9.9.25	Bulwer 16.9.25 Park	16.9.25	23.9.25	30.9.25	7.10.25	14.10.25	21.10.25
Colour	Good	Good	Good	Good	Good	Good	Good	Good	Good	Good	Good	Good	Good
Sediment	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil
Turbidity	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil
Reaction (Alkaline)	1.36°	1.36°	1.32°	1.18°	1.30°	1.52°	1.36°	1.48°	1.44°	1.28°	1.40°	1.40°	1.44°

DATE.	28.10.25	4.11.25	11.11.25	18.11.25	25.11.25	2.12.25	9.12.25	17.12.25	23.12.25	6.1.26	13.1.26	19.1.26	27.1.26
Colour	Good	Good	Good	Good	Good	Good	Good	Good	Good	Good	Good	Good	Good
Sediment	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil
Turbidity	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil
Reaction (Alkaline)	1.24°	1.28°	1.12°	1.16°	1.18°	1.16 °	1.28°	1,0°	1.0°	1.28°	1.28°	1.32°	1.44°

DATE.	3.2.26	10.2.26	17.2.26	24.2.26	3.3.26	10.3.26	17.3.26	24.3.26	31.3.26	7.4.26	14.4.26	21.4.26	27.4.26.
Colour	Good	Good	Good	Good	Good	Good	Good	Good	Good	Good	Good	Good	Good
Sediment	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil
Turbidity	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil
Reaction (Alkaline)	1.40°	1.48°	1.12°	1.20°	1.12°	1.16°	0.92°	0.60°	0.68°	0.72°	0.80 °	0.80°	0.90 °

DATE.	5.5.26	11.5.26	19.5.26	26.5.26	2.6.26	9.6.26	16.6.26	23.6.26	30.6.26	7.7.26	14.7.26	21.7.26	28.7.26	Average
Colour	Good	Good	Good	Good	Good	Good	Good	Good	Good	Good	Good	Good	Good	Good
Sediment	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil
Turbidity	Nil	Nil	Nil	V.S.	Nil	V.S.	Nil	Nil	V.S.	Nil	V.S.	Nil	Nil	Nil
Reaction (Alkaline)	0.92°	1.08°	1.36°	1.28°	1.20°	1.08°	1.40°	1.36°	1.32°	1.40°	1.40°	1.40°	1.60°	1.22°

RESULTS EXPRESSED IN PARTS PER 100,000 PARTS.

DATE.	5.8.25	12.8.25	19.8.25	26.8.25	2.9.25	9.9.25	Bulwer 16.9.25 Park	16.9.25	23.9.25	30.9.25	7.10.25	14.10.25	21.10.25
Total Solids	12.44	13.32	14.00	14.72	14.48	15.32	15.04	15.00	14.50	13.48	14.28	14.32	13.48
Loss on Ignition	3.28	2.12	2.36	3.32	3.36	3.60	2.80	2.84	2.48	2.88	2.52	2.44	2.44
Chlorine	3.73	3.90	3.91	4.08	3.91	4.08	3.90	3.90	3.90	4.08	3.90	3.90	3.90
Saline Ammonia	0.003	0.004	0.004	0.004	0.004	0.003	0.002	0.003	0.005	0.003	0.004	0.002	0.002
Albuminoid Ammonia	0.010	0.015	0.015	0.012	0.012	0.010	0.010	0.010	0.009	0.009	0.009	0.009	0.009
Nitrates	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil
Nitrites	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil
Total Hardness	6.86	6.70	6.71	6.14	7.00	6.71	6.43	6.43	6.43	5.86	6.29	6.29	6.48
Permanent Hardness	3.25	3.40	3.25	3.38	3.64	3.12	3.90	3.90	3.64	3.12	2.47	2.99	3.57
Iron	Trace	Trace	Trace	Trace	Trace	Trace	H.T.	Nil	Trace	Trace	Trace	Trace	S.T.
Poisonous Metals	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil

DATE.	28.10.25	4.11.25	11.11.25	18.11.25	25.11.25	2.12.25	9.12.25	17.12.25	23.12.25	6.1.26	13.1.26	19.1.26	27.1.26
Total Solids	13.95	14.00	13.68	14.20	13.68	13.52	13.00	13.52	12.56	12.80	12.32	12.64	13.12
Loss on Ignition	2,84	2.60	2.24	3.00	2.24	3.20	2.68	3.28	2.36	2.28	2.36	2.44	2.80
Chlorine	3.55	3.90	3.20	3.37	3.55	3.55	3.20	3.37	3.37	3.20	3.37	3.55	3.55
Saline Ammonia	0.003	0.002	0.002	0.002	0.002	0.002	0.002	0.003	0.002	0.003	0.002	0.003	0.002
Albuminoid Ammonia	0.009	0.009	0.012	0.009	0.008	0.009	0.010	0.009	0.009	0.010	0.009	0.009	0.007
Nitrates	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil
Nitrites	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil
Total Hardness	6.29	6.14	6.57	6.14	6.29	6.57	6.43	6.29	5.71	6.14	6.14	6.29	6.57
Permanent Hardness	3.77	3.25	3.77	3.64	2.86	3.12	2.34	2.60	3.25	2.47	1.95	2.21	2.60
Iron	Trace	Trace	Trace	Trace	Trace	Trace	Trace	Trace	Trace	Trace	Trace	Trace	Trace
Poisonous Metals	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil

DATE.	3.2.26	10.2.26	17.2.26	24.2.26	3.3.26	10.3.26	17.3.26	24.3.26	31.3.26	7.4.26	14.4.26	21.4.26	27.4.26.
Total Solids	12.80	14.44	12.56	13.04	12.60	12.48	13.16	13.72	12.08	12.36	12.56	13.00	13.04
Loss on Ignition	2.04	2.16	2.96	2.52	2.36	2.36	2.48	2.72	2.80	2.12	2.64	2.44	2.64
Chlorine	3.55	4.26	3.55	3.55	3.55	3.37	2.84	3.02	3.02	3.02	3.02	2.84	2.84
Saline Ammonia	0.002	0.002	0.002	0.002	0.002	0.002	0.002	0.002	0.002	0.002	0.002	0.002	0.002
Albuminoid Ammonia	0.009	0.008	0.008	0.008	0.008	0.008	0.008	0.008	0.008	0.008	0.008	0.008	0.008
Nitrates	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil
Nitrites	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil
Total Hardness	6.14	6.57	6.43	6.43	6.43	7.00	7.00	6.86	6.43	6.43	6.14	6.57	6.57
Permanent Hardness	1.82	1.80	2.20	2.34	3.25	2.60	2.6	4.57	4.16	4.29	3.38	3.38	3.51
Iron	S.T.	Trace	S.T.	Trace	Trace	Trace	Trace	Trace	Trace	Trace	Trace	S.T.	Trace
Poisonous Metals	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil

DATE.	5.5.26	11.5.26	19.5.26	26.5.26	2.6.26	9.6.26	16.6.26	23.6.26	30.6.26	7.7.26	14.7.26	21.7.26	28.7.26	Average
Total Solids	12.44	10.60	12.84	12.40	12.80	12.28	12.32	12.20	12.48	12.20	12.16	12.16	12.52	13.17
Loss on Ignition	2.36	0.60	2.52	1.84	1.16	1.24	2.28	2.00	2.68	2.00	1.72	1.80	1.32	2.41
Chlorine	3.20	2.84	3.02	3.02	3.02	3.20	3.02	3.20	3.37	3.02	3.37	3.37	3.37	3.33
Saline Ammonia	0.002	0.002	0.002	0.002	0.002	0.002	0.002	0.002	0.002	0.002	0.002	0.002	0.002	0.002
Albuminoid Ammonia	0.008	0.009	0.008	0.008	0.008	0.008	0.008	0.008	0.008	0.008	0.008	0.008	0.009	0.009
Nitrates	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil
Nitrites	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil
Total Hardness	6.43	6.86	7.00	6.86	7.14	6.86	7.00	7.00	6.71	6.86	7.00	7.00	7.14	6.55
Permanent Hardness	2.47	3.90	4.03	3.77	4.03	2.73	3.25	3.51	2.99	2.60	3.12	2.86	3.38	3.15
Iron	Trace	Trace	Trace	Trace	Trace	Trace	Trace	Trace	Trace	Trace	Trace	Trace	Trace	Trace
Poisonous Metals	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil

APPENDIX No. 32.

UMLAAS INLET ANALYSIS.

DATE	19.10.25.	2.11.25.	16.11.25.	9.1.26.	8.2.26	18.5.26.	7.6.26.	6.7.26.	27.7.26.	Averages
P.H.	—	—	—	7.7	7.6	7.4	7.4	7.5	7.8	7.58
Total Solids	13.7	18.4	19.00	14.8	14.4	18.5	15.5	16.5	18.00	16.53
Chlorine	3.16	3.16	3.28	3.75	4.04	3.6	3.9	4.1	4.3	3.69
Saline Ammonia	0.002	0.003	0.009	0.003	0.006	0.005	0.003	0.004	0.003	0.004
Albuminoid Ammonia	0.014	0.016	0.020	0.015	0.013	0.014	0.016	0.020	0.017	0.016
Total Hardness	9.00	8.6	7.43	7.86	8.29	7.3	7.14	7.7	8.0	7.9
Permanent Hardness	1.50	2.1	6.2	0.96	1.19	nil	nil	nil	nil	1.2
Nitrites	absent	absent	absent	S.T.	absent	S.T.	absent	absent	absent	absent
Nitrates	S.T.	S.T.	S.T.	S.T.	absent	S.T.	absent	S.T.	absent	S.T.
Iron	S.T.	H.T.	S.T	S.T.	S.T.	S.T.	S.T.	S.T.	S.T.	S.T.
Heavy Metals	S.T.	S.T.	S.T.	S.T.	S.T.	S.T.	S.T.	S.T.	S.T.	S.T.

S.T. denotes Slight Trace. H.T. denotes Heavy Trace.

APPENDIX No. 33.

UMLAAS EXIT ANALYSIS.

DATE	19.10.25	2.11.25	16.11.25.	6.1.26.	8.2.26.	18.5.26.	7.6.26.	6.7.26.	Averages
P.H.	—	—	—	7.6	7.7	7.3	7.5	7.5	7.52
Total Solids	13.0	12.4	12.00	12.8	12.8	14.0	13.3	13.00	12.91
Chlorine	3.16	3.16	3.28	3.55	3.92	3.4	3.8	4.1	3.55
Saline Ammonia	0.002	0.002	0.005	0.002	0.003	0.003	0.003	0.002	0.003
Albuminoid Ammonia	0.009	0.009	0.010	0.014	0.010	0.008	0.008	0.006	0.009
Total Hardness	8.0	7.6	7.00	7.51	8.29	7.3	7.59	7.7	7.63
Permanent Hardness	1.0	1.5	5.96	0.61	1.19	nil	0.7	0.9	1.49
Nitrites	nil	nil	nil	nil	nil	absent	absent	absent	absent
Nitrates	S.T.	S.T.	S.T.	S.T.	absent	absent	absent	absent	absent
Iron	Absent	absent	absent	absent	S.T.	S.T.	S.T.	S.T.	S.T.
Heavy Metals	S.T.	absent	absent	S.T.	S.T.	S.T.	S.T.	S.T.	S.T.

NOTE: S.T. denotes Slight Trace. H.T. denotes Heavy Trace.

APPENDIX No. 34.

DATE	9.5.26.	26.5.26.	9.2.26.	28.7.26.	Average
H.	7.3	7.5	7.4	7.7	7.6
otal Solids	14.5	17.8	13.0	14.2	14.48
hlorine	3.5	3.5	3.4	4.2	3.63
aline Ammonia	0.004	0.003	0.002	0.002	0.003
lbuminoid Ammonia	0.012	0.012	0.012	0.012	0.013
otal Hardness	7.1	7.14	6.71	7.7	7.78
ermanent Hardness	1.1	0.9	0.05	nil	1.06
itrites	S.T.	S.T.	absent	absent	absent
itrates	bsent	S.T.	absent	absent	absent
on	S.T.	S.T.	S.T.	S.T.	S.T.
eavy Metals	S.T.	S.T.	S.T.	S.T.	S.T.

COEDMORE INLET.

DATE	14.10.25.	15.10.25.	19.10.25.	9.11.25.	12.1.26.	19.1.26.	4.2.26.	9.2.26.	12.5.26.	9.5.26.	26.5.26.	9.2.26.	28.7.26.	Average
p.H.	—	7.7	—	—	7.8	7.5	7.7	7.85	7.5	7.3	7.5	7.4	7.7	7.6
Total Solids	13.3	14.0	14.3	14.8	15.6	14.4	14.8	13.6	14.0	14.5	17.8	13.0	14.2	14.48
Chlorine	3.8	3.56	3.16	3.0	3.7	3.56	4.2	3.92	3.7	3.5	3.5	3.4	4.2	3.63
Saline Ammonia	0.002	0.005	0.004	0.002	0.003	0.001	0.006	0.003	0.002	0.004	0.003	0.002	0.002	0.003
Albuminoid Ammonia	0.008	0.024	0.014	0.012	0.010	0.016	0.016	0.014	0.008	0.012	0.012	0.012	0.012	0.013
Total Hardness	8.64	8.00	9.0	8.14	7.86	8.43	7.71	8.57	6.3	7.1	7.14	6.71	7.7	7.78
Permanent Hardness	1.22	1.1	1.5	1.64	0.96	1.43	1.21	1.47	0.8	1.1	0.9	0.05	nil	1.06
Nitrites	absent	absent	absent	absent	absent	absent	absent	absent	absent	S.T.	S.T.	absent	absent	absent
Nitrates	absent	S.T.	S.T.	S.T.	absent	absent	absent	absent	absent	absent	S.T.	absent	absent	absent
Iron	S.T.	S.T.	S.T.	absent	S.T.	S.T.	S.T.	S.T.	S.T.	S.T.	S.T.	S.T.	S.T.	S.T.
Heavy Metals	S.T.	absent	S.T.	absent	S.T.	S.T.	S.T.	S.T.	S.T.	S.T.	S.T.	S.T.	S.T.	S.T.

S.T. denotes Slight Trace. H.T. denotes Heavy Trace.

APPENDIX No. 35.

	19.5,26.	26.5.26.	9.6.26.	28.7.26	Averages
p.H.	7.3	7.5	7.5	7.8	7.5
Total Sol	12.0	11.0	11.0	12.0	12.06
Chlorine	3.5	3.5	3.4	4.0	3.61
Saline Ar	0.003	0.002	0.002	0.002	0.002
Albuminc	0.008	0.004	0.006	0.005	0.008
Total Ha	6.43	6.57	6.71	7.7	7.38
Permaner	0.60	0.7	0.90	—	0.82
Nitrites	absent	absent	absent	absent	absent
Nitrates	absent	absent	absent	absent	absent
Iron	S.T.	S.T.	S.T.	S.T.	S.T.
Heavy M	S.T.	S.T.	S.T.	S.T.	S.T.

COEDMORE EXIT ANALYSIS.

DATE	14.10.25.	26.10.25.	9.11.25.	15.12.25.	21.12.25.	12.1.26	19.1.26.	4.2.26.	12.5.26.	19.5,26.	26.5.26.	9.6.26.	28.7.26	Averages
p.H.	—	—	—	7.4	7.65	7.8	7.5	7.7	7.3	7.3	7.5	7.5	7.8	7.5
Total Solids	11.6	12.7	12.8	12.0	12.80	13.6	11.2	11.6	12.5	12.0	11.0	11.0	12.0	12.06
Chlorine	3.8	3.24	3.1	3.56	3.92	3.7	3.66	4.0	3.6	3.5	3.5	3.4	4.0	3.61
Saline Ammonia	0.003	0.002	0.001	0.002	0.002	0.002	0.002	0.002	0.002	0.003	0.002	0.002	0.002	0.002
Albuminoid Ammonia	0.008	0.010	0.007	0.015	0.010	0.004	0.008	0.006	0.008	0.008	0.004	0.006	0.005	0.008
Total Hardness	8.42	8.2	8.14	7.71	7.71	7.61	7.71	7.57	5.6	6.43	6.57	6.71	7.7	7.38
Permanent Hardness	1.00	1.2	1.64	0.81	1.35	0.71	0.71	1.1	nil	0.60	0.7	0.90	—	0.82
Nitrites	absent	absent	absent	nil	absent	absent	absent	absent	absent	absent	absent	absent	absent	absent
Nitrates	absent	absent	S.T.	S.T.	S.T.	absent	absent	absent	absent	absent	absent	absent	absent	absent
Iron	S.T.	absent	absent	absent	S.T.	S.T.	absent	S.T.	S.T.	S.T.	S.T.	S.T.	S.T.	S.T.
Heavy Metals	S.T.	absent	absent	absent	absent	S.T.	S.T.	S.T.	S.T.	S.T.	S.T.	S.T.	S.T.	S.T.

NOTE: S.T. denotes Slight Trace: H.T. denotes Heavy Trace.

APPENDIX No. 36.

Source of Supply	et Weir nperdown	Outlet Weir Camperdown	Intake	Shongweni.
DATE.	8.6.26.	8.6.26.	10.6.26.	21.6.26.
p.H.	7.5	7.4	7.5	7.6
Total Solids	11.5	11.5	14.0	13.0
Chlorine	2.8	2.8	3.7	3.6
Saline Ammonia	0.003	0.026	0.004	0.004
Albuminoid Ammonia	0.008	0.012	0.024	0.015
Total Hardness	5.57	5.57	6.7	6.6
Permanent Hardness	nil	nil	nil	nil
Nitrites	absent	H.T.	S.T.	absent
Nitrate	S.T.	H.T.	absent	S.T.
Iron	S.T.	S.T.	S.T.	S.T.
Heavy metals	S.T.	S.T.	S.T.	S.T.

APPENDIX No. 36.

SUNDRY CHEMICAL ANALYSIS.

Source of Supply.	Well at Northdene	Medwood Gardens	Valve in Frere Road	S.A. Sugar Refineries.	House tap in Currie Rd.	Umgeni River	Natal Technical College	Inlet Weir Camperdown	Outlet Weir Camperdown	Intake	Shongweni.
DATE.	17.11.25.	18.1.26.	3.2.26.	10.2.26.	25.3.26.	18.4.26.	19.5.26.	8.6.26.	8.6.26.	10.6.26.	21.6.26.
p.H.	—	7.5	7.85	7.85	8.2	7.2	7.5	7.5	7.4	7.5	7.6
Total Solids	42.00	13.2	13.2	12.00	13.6	12.4	12.5	11.5	11.5	14.0	13.0
Chlorine	8.25	3.92	4.3	4.04	3.8	2.84	3.2	2.8	2.8	3.7	3.6
Saline Ammonia	0.016	0.002	0.012	0.003	0.002	0.003	—	0.003	0.026	0.004	0.004
Albuminoid Ammonia	0.054	0.008	0.014	0.010	0.008	0.026	—	0.008	0.012	0.024	0.015
Total Hardness	11.65	7.29	7.57	8.29	6.14	4.03	6.7	5.57	5.57	6.7	6.6
Permanent Hardness	10.65	0.29	1.1	1.19	1.64	nil	nil	nil	nil	nil	nil
Nitrites	absent	absent	absent	absent	absent	absent	absent	absent	H.T.	S.T.	absent
Nitrate	trace	absent	absent	absent	absent	S.T.	absent	S.T.	H.T.	absent	S.T.
Iron	H.T.	S.T.	S.T.	S.T.	S.T.	H.T.	S.T.	S.T.	S.T.	S.T.	S.T.
Heavy metals	S.T.	S.T.	S.T.	S.T.	S.T.	S.T.	—	S.T.	S.T.	S.T.	S.T.

S.T. denotes Slight Trace. H.T. denotes Heavy Trace.

1st. JULY, 1925.

APPENDIX. No. 37.

IN	Year ended 31st July, 1924.			Year ended 31st July, 1925.		
	Gallonage.	Income from Water and Meter Rents	Income per 1,000 gallons in pence	Nett Gallonage.	Income from Water and Meter Rents	Income per 1,000 gallons in pence
GOVERNMENT-						
South Africa	09,076,200	13,766 4 2	10.69	330,624,800	14,788 8 7	10.72
Harbours	44,928,300	2,087 8 2	11.15	38,576,400	1,789 17 5	11.14
Harbour Lat						
Rateable	26,100	4 19 4	45.85	49,900	5 14 3	27.97
Non-rateable	13,200,000	747 18 5	13.59	11,804,800	667 7 9	13.57
Schools	3,778,200	322 0 10	20.46	3,344,900	301 2 0	21.60
Schools, San	5,418,800			5,090,000	—	—
	76,428,400	16,928 10 11	10.79	389,490,800	£17,552 10 0	10.81
OUT OF BOROU	00,453,400	13,864 12 10	33.11	114,059,700	16,188 14 7	34.06
MANUFACTURI	09,406,100	8,875 0 7	19.47	100,326,500	7,033 9 2	16.82
Laundries	20,435,900	1,419 1 2	16.66	19,829,500	1,384 17 6	16.76
Hotels	54,252,800	3,989 13 9	17.65	52,292,600	4,642 11 1	21.30
SHIPPING	41,519,900	14,883 16 7	86.03	41,250,000	14,814 14 9	86.19
DEPARTMENTA	17,732,300	18,192 3 7	13.74	328,088,200	19,950 10 6	14.59
BUILDINGS—(A		2,639 7 10				
Sundries, les	32,732,200	2,045 15 3	15.00	33,236,400	2,077 5 6	15.00
				—	3,383 5 8	—
Sanitary, allowed	37,266,100					
Water Rate	25,237,018	36,717 12 3	7.55	—	—	—
Water Rate, Dom				130,197,200	—	—
Deficit		743 7 0		981,321,600	44,368 0 0	10.85
	15,464,118	120,299 1 9	13.03	2,190,092,500	£131,395 18 9	14.40

STATISTICAL STATEMENT re WATER INCOME FOR FIVE YEARS ENDED 31st. JULY, 1925.

APPENDIX. No. 37.

INCOME HEADING.	Year ended 31st July, 1921.			Year ended 31st July, 1922.			Year ended 31st July, 1923.			Year ended 31st July, 1924.			Year ended 31st July, 1925.		
	Nett Gallonage.	Income from Water and Meter Rents	Income per 1,000 gallons in pence	Nett Gallonage	Income from Water and Meter Rents	Income per 1,000 gallons in pence	Nett Gallonage.	Income from Water and Meter Rents.	Income per 1,000 gallons in pence	Nett Gallonage.	Income from Water and Meter Rents	Income per 1,000 gallons in pence	Nett Gallonage.	Income from Water and Meter Rents	Income per 1,000 gallons in pence
GOVERNMENT—															
South African Railways	262,480,000	10,609 7 10	9.70	255,373,300	11,074 3 10	10.56	263,860,000	12,027 13 1	10.94	309,076,200	13,766 4 2	10.69	330,624,800	14,788 8 7	10.72
Harbours	20,149,000	844 12 10	9.76	245,123,600	1,187 6 3	11.06	33,374,000	1,656 17 5	11.91	44,928,300	2,087 8 2	11.15	38,576,400	1,789 17 5	11.14
Harbour Latrines (free)	22,518,000			1,522,000											
Rateable	184,200	15 2 8	19.74	402,200	33 4 2	19.82	391,400	41 19 8	25.77	26,100	4 19 4	45.85	49,900	5 14 3	27.97
Non-rateable	16,711,800	701 9 7	10.06	18,006,800	832 2 11	11.66	14,113,000	512 0 11	8,70	13,200,000	747 18 5	13.59	11,804,800	667 7 9	13.57
Schools	12,453,600	564 3 0	10.87	10,735,500	612 3 1	13.65	6,019,900	444 18 8	17.74	3,778,200	322 0 10	20.46	3,344,900	301 2 0	21.60
Schools, Sanitary (free)	5,844,400			6,155,500			6,202,100			5,418,800			5,090,000	—	—
	340,331,000	12,734 15 11	9.00	316,318,900	13,739 0 3	10.4	323,960,400	14,683 9 9	10.86	376,428,400	16,928 10 11	10.79	389,490,800	£17,552 10 0	10.81
OUT OF BOROUGH	99,515,000	9,920 6 7	23,92	128,570,500	14,489 0 9	22.53	91,772,900	12,740 15 3	33.32	100,453,400	13,864 12 10	33.11	114,059,700	16,188 14 7	34.06
MANUFACTURERS—	129,764,800	7,377 6 10	13,69	128,844,900	9,115 17 2	16.98	109,898,500	8,721 12 4	19.05	109,406,100	8,875 0 7	19.47	100,326,500	7,033 9 2	16.82
Laundries	20.628,600	1,197 3 1	13.92	19,758,000	1,412 4 4	17.15	19,165,200	1,387 1 0	17.36	20,435,900	1,419 1 2	16.66	19,829,500	1,384 17 6	16.76
Hotels	28,350,700	1,754 15 11	14,85	38,398,400	3,128 9 10	19.55	44,850,200	3,060 11 10	16.38	54,252,800	3,989 13 9	17.65	52,292,600	4,642 11 1	21.30
SHIPPING	50,743,200	17,918 8 1	84,74	42,870,900	15,068 16 5	84.38	41,317,880	14,906 4 10	86.58	41,519,900	14,883 16 7	86.03	41,250,000	14,814 14 9	86.19
DEPARTMENTAL—	324,758,800	16,775 8 8	12.40	311,595,200	19,068 4 3	14.68	394,070,400	21,358 6 9	13.01	317,732,300	18,192 3 7	13.74	328,088,200	19,950 10 6	14.59
BUILDINGS—(Assumed quantity)	15,170,000	306 16 11	12.75	24,137,000	1,508 11 3	15.00	25,705,100	1,606 11 5	15.00		2,639 7 10		33,236,400	2,077 5 6	15.00
Sundries, less Bad Debts.		5,214 8 0			2,542 10 0			2,868 1 7		32,732,200	2,045 15 3	15.00	—	3,383 5 8	—
Sanitary, allowed off a/cs.	637,100									137,266,100			—	—	—
Water Rate	102,503,000	32,462 2 8	11.09	95,376,300	33,780 5 8	9.39	100,881,600	34,799 4 1	9.28	1,025,237,018	36,717 12 3	7.55	130,197,200	—	—
Water Rate, Domestic	570,866,914			749,785,292			792,529,212						981,321,600	44,368 0 0	10.85
Deficit											743 7 0				
Totals	1,683,279,014	£104,161 11 10	14.85	1,866,974,392	£113,852 19 11	14.63	1,944.151,492	£116,131 18 10	14.33	2,215,464,118	120,299 1 9	13.03	2,190,092,500	£131,395 18 9	14.40

STATISTICAL STATEMENT RE WATER EXPENDITURE FOR FIVE YEARS ENDED 31st July, 1925.

YEAR ENDED	31st. July, 1921.		31st July, 1922.		31st July, 1924		31st July, 1924.		31st July, 1925.	
Annual Consumption Gallons Pumped.	1,683,279,014 gals.		1,866,974,392 gals.		1,944,151,492 gals. 329,805,686 gals.		2,215,464,118 gals. 353,826,992 gals.		2,190,092,500 Gals. 350,465,242 Gals.	
Expenditure Heading.	Expenditure	Cost per 1,000 gals. pence	Expenditure	Cost per 1,000 gals. pence	Expenditure	Cost per 1,000 gals. pence	Expenditure	Cost per 1,000 gals. pence	Expenditure	Cost per 1,000 gals. pence
COLLECTION :	£ s. d.		£ s. d.		£ s. d.		£ s. d.		£ s. d.	
Camperdown	1,388 5 0	0.198	1,133 19 0	0.145	1,073 12 6	0.133	1,378 10 0	0.149	1,532 6 2	0.168
Umlaas	2,004 5 7	0.286	2,065 3 8	0.265	2,541 9 8	0.314	2,359 16 10	0.251	2,562 17 4	0.281
	3,392 10 7	0.484	3,199 2 8	0.411	3,615 2 2	0,446	3,738 6 10	0.404	4.095 3 6	0.449
PURIFICATION :										
Intake	4,824 6 11	0.688	7,530 0 2	0.967	4,468 7 0	0.552	3,399 8 3	0.368	3,639 2 0	0.399
Umlaas	1,046 2 9	0.149	817 9 2	0.105	625 12 0	0.077	620, 5 6	0.067	1.047 6 2	0.115
Coedmore	3,743 19 10	0.534	1,894 13 1	0.243	1,752 19 1	0.216	1,724 9 0	0.187	2,418 14 0	0.265
Laboratory	— — —	—	— — —	—	200 19 4	0.025	477 3 11	0.051	557 6 8	0.061
Telephones	— — —	—	— — —	—	— — —	—	98 5 0	0.012	98 19 5	0.011
	9,614 9 6	1.371	10,242 2 5	1.316	7,047 17 5	0,870	6,319 11 8	0.684	7,761 8 3	0.851
TOWN DISTRIBUTION :										
Waste Detection	1,244 16 11	0.177	1,598 1 7	0.205	1,555 5 11	0.192	1,831 2 8	0.197	1,684 14 0	0.184
Metering	3,758 15 7	0.536	4,433 1 1	0.569	3,719 8 10	0.459	4,434 9 7	0.481	4,131 1 3	0.453
	5,003 12 6	0.713	6,031 2 8	0,775	5,274 14 9	0.651	6,265 12 3	0.678	5,815 15 3	0.637
TOWN MAINTENANCE :										
Inspection	3,911 4 7	0.558	2,701 3 2	0.347	2,557 8 1	0.316	2,217 14 6	0.231	2,096 3 11	0.230
Pumping	3,501 15 6	0.499	3,564 14 2	0.458	3,226 5 2	2,348	3,183 17 7	2.159	2,846 16 5	1,949
Repairs & M't'ce.	4,167 11 11	0.594	3,151 7 8	0.405	5,401 6 9	0,667	5,710 4 4	0.614	6,654 1 10	0.729
	11,580 12 0	1.651	9,417 5 0	1.210	11,185 0 0	1,381	11,111 16 5	1,204	11,597 2 2	1.271
MANAGEMENT :										
General (Including Shipping) Commission	5,002 9 0	0,713	1,925 6 3	0.246	1,237 16 11	0.153	3,350 11 3	0.363	2.551 0 2	0.279
Rents, Rates, etc.,	4,623 10 7	0.659	5,174 16 6	0,665	5,167 11 2	0.638	5,970 12 7	0,646	6,056 4 11	0.664
	9,625 19 7	1.372	7,100 2 9	0.912	6,405 8 1	0.791	9,321 3 10	1,009	8,609 5 1	0.943
CAPITAL CHARGES :										
Deficit	— — —	—	— — —	—	— — —	—	— — —	—	743 7 0	0.082
Interest	33,531 10 8	4.781	36,472 16 8	4.688	40,951 5 11	5.053	40,816 10 9	4.421	45,217 12 1	4.951
Sinking Fund	7,763 0 0	1.107	8,326 0 0	1.070	9,963 0 0	1.229	9,963 0 0	1.079	10,618 0 0	1.165
Loan Expenses	759 3 0	0.108	1,925 10 6	0.248	330 0 0	0.041	300 0 0	0.032	300 0 0	0.034
Renewals Fund	8,490 14 0	1.211	13,000 0 0	1.671	13,037 10 0	1,609	13,063 0 0	1.415	13,642 4 1	1.496
	50,544 7 8	7,207	59,724 7 2	7.763	64,281 15 11	7.935	64,142 10 9	6.948	70,521 3 2	7.728
CONTRIBUTION TO BOROUGH FUND IN aid of Rates	14,400 0 0	2.053	18,138 17 3	2.331	18,322 0 6	2,262	19,400 0 0	2.101	22,998 1 4	2.520
TOTAL	104,161 11 10	14.851	113,852 19 11	14.635	161,131 18 10	14.336	120,299 1 9	13.032	£131,395 18 9	14.399

NOTE:—Pumping Statistics not available for Year ended 31st July, 1921 and 1922.

TABULATED STATE

Year.	Loan Debt. Interest Bearing.	Total Revenue
	£	£
1912	565,075	59,330
1913	645,000	66,225
1914	645,000	69,082
1915	660,000	66,969
1916	660,000	83,050
1917	660,000	96,413
1918	660,000	82,303
1919	660,000	81,695
1920	660,000	93,428
1921	720,000	104,161
1922	970,000	113,853
1923	970,000	116,132
1924	1,070,000	119,556
1925	1,070,000	131,396

EUROPEANS—BOROUGH.

						DIARRHOEA. (All Ages.)		SMALLPOX.					ENTERIC FEVER.					DIPHTHERIA.					SCARLET FEVER.					MEASLES.		WHOOPING COUGH.		PUERPERAL SEPSIS			CANCER.		PULMONARY TUBERCULOSIS				TUBERCULOSIS: OTHER FORMS				TOTAL TUBERCULOSIS.				TYPHUS.				DYSENTERY.		MALARIA.	
Year ending	Population.	Birth Rate.	Death Rate.	Infantile Mortality.	Zymotic Death Rate.	No. of Deaths	Death Rate per 1,000 of Population.	Cases Notified.	No. of Deaths	Case Mortality per cent.	Death Rate per 1,000 of population	Attack Rate per 1,000 of population.	Cases Notified	No. of Deaths.	Case Mortality per cent.	Death Rate per 1,000 of population.	Attack Rate per 1,000 of population.	Cases Notified	No. of Deaths.	Case Mortality per cent.	Death Rate per 1,000 of population.	Attack Rate per 1,000 of population.	Cases Notified	No. of Deaths.	Case Mortality per cent.	Death Rate per 1,000 of population.	Attack Rate per 1,000 of population.	No. of Deaths.	Death Rate per 1,000 of population.	No. of Deaths	Death Rate per 1,000 of population.	Cases Notified	No. of Deaths	Death Rate per 1,000 of population.	No. of Deaths	Death Rate per 1,000 of population.	New Cases Notified.	No. of Deaths.	Death Rate per 1,000 of Population.	Attack Rate per 1,000 of Population.	New Cases Notified.	No. of Deaths.	Death Rate per 1,000 of Population.	Attack Rate per 1,000 of Population.	New Cases Notified.	No. of Deaths.	Death Rate per 1,000 of Population.	Attack Rate per 1,000 of Population.	New Cases Notified.	No. of Deaths.	Death Rate per 1,000 of Population.	Attack Rate per 1,000 of Population.	No. of Deaths.	Death Rate per 1,000 of Population.	No. of Deaths	Death Rate per 1,000 of population.
30th June, 1924	50,792	18.09	9.31	73.99	1.397	40	.789	—	—	—	—	—	37	9	24.3	.17	.72	60	3	5.0	.059	1.18	22	1	4.54	.0196	.43	1	.0196	1	.0196	4	—	—	61	1.201	53	13	.255	.452	13	11	.216	.255	36	24	.472	.707	5	—	—	.098	17	.3346	11	.2165
30, June, 1925.	49,025	19.95	10.95	83.844	1.693	47	.958	—	—	—	—	—	44	5	11.3	.101	.89	83	2	2.4	.040	1.69	18	—	—	—	.36	3	0.611	2	.040	5	5	.101	63	1.285	42	25	.591	.856	11	8	.157	.224	53	33	.673	1.080	15	1	.02	.305	23	.469	5	.101
30th June, 1926	52,203	19.63	8.81	45.814	.996	21	.402	—	—	—	—	—	34	3	8.82	.057	.65	83	9	10.84	.172	1.59	42	—	—	—	.804		—	1	.019	1	1	.019	50	.957	57	19	.365	1.091	7	7	.134	.134	64	26	.498	1.225	11	—	—	—	18	.344	—	—

ZYMOTIC DEATHS.

	1925	1926
Diarrhoea	47	21
Enteric	5	3
Diphtheria	2	9
Measles	3	—
Whooping Cough	2	1
Scarlet Fever	0	—
Typhus	1	—
Dysentery	23	18
	83	52

APPENDIX No. 40.

STATEMENT SHEWING CONTRIBUTIONS FROM REVENUE SINCE INCEPTION OF UNDERTAKING IN 1885 to 31st July, 1925.

Year	Borough Fund	Renewals	Capital
	£ s. d.	£ s. d.	£ s. d.
1885	600 0 1 loss	......	......
1886	489 3 9 loss	......	......
1887	265 4 7 loss	......	......
1888	462 7 11	......	
1889	1,310 17 1	......	......
1890	2,047 17 9	......	......
1891	1,059 16 2	......	......
1892	1,973 2 10	......	......
1893	787 11 0	......	......
1894	456 12 5 loss	......	......
1895	192 19 8 loss	......	......
1896	134 15 9	......	......
1897	999 4 11	......	......
1898	2,191 5 1	......	3,300 0 0
1899	2,644 6 6	......	2,839 15 1
1900	......	......	3,000 0 0
1901	10,331 2 11	......	6,176 19 4
1902	......	......	3,566 18 9
1903	15,705 5 6	......	19,504 5 5
1904	14,008 9 5	......	12,600 0 0
1905	15,330 16 9	......	41,90 15 2
1906	16,932 10 6	......	......
1907	15,925 17 1	......	......
1908	11,018 5 5	......	......
1909	16,613 1 1	......	......
1910	15,084 7 10	......	......
1911	14,066 18 0	......	......
1912	15,133 12 1	......	......
1913	20,218 13 3	......	......
1914	20,905 18 5	......	......
1915	19,508 8 1	......	......
1916	26,400 0 0	8,017 0 4	......
1917	26,400 0 0	8,467 11 3	......
1918	24,832 15 11	......	......
1919	13,200 0 0	4,649 5 8	......
1920	13,200 0 0	6,580 6 8	......
1921	14,400 0 0	8,490 14 0	......
1922	18,138 17 3	13,000 0 0	......
1923	18,322 0 6	13,037 10 0	......
1924	19,400 0 0	13,063 0 0	......
1925	22,998 1 4	13,642 4 1	......
Capital total	......	......	55,178 13 9
Renewals total	......	£88,947 12 0	88,947 12 0
Borough Fund	431,686 6 4		
Losses	2,004 0 6		
	429,682 5 10		429,682 5 10
			£573,808 11 7

APPENDIX No. 41.

WATER TO SHIPPING.

Year	Gallonage	Actual Income			Income if charged at 7/6 nett			Value of Discounts Allowed			Percentage Discounts:	Commission Paid			Commission per 1,000 Gals. in
		£	s.	d.	£	s.	d.	£	s.	d.		£	s.	d.	d.
1914/15	26,125,200	9,174	13	8	9,797	6	6	622	12	10	6.35	1,282	4	8	11.7
1915/16	53,460,800	18,193	1	5	20,049	13	6	1,856	12	1	9.25	1,698	9	2	7.6
1916/17	86,833,500	29,902	5	9	32,561	1	3	2,658	15	6	8.16	1,835	7	5	5.0
1917/18	53,018,100	18,314	0	5	19,880	15	9	1,567	15	4	7.88	1,394	3	5	6.3
1918/19	39,644,300	13,859	5	7	14,866	12	3	1,007	6	8	6.77	1,229	14	10	7.4
1919/20	54,506,000	19.058	11	4	20,040	1	0	1,381	9	8	6.75	1,432	6	8	6.3
1920/21	50,743,200	17,918	8	1	19,028	14	0	1,110	5	11	5.83	1,384	0	9	6.5
1921/22	42,870,900	15,068	16	5	16,076	11	9	1,007	15	4	6.27	798	1	10	4.4
1922/23	41,317,880	14,901	6	0	15,494	4	3	592	18	3	3.98	801	2	9	4.6
1923/24	41,519,900	14,783	4	0	15,569	18	3	786	14	3	5.06	943	0	1	5.4
1924/25	41,247,800	14,714	2	7	15,467	18	6	753	15	11	4.87	942	3	0	5.5
1925/26	42,294,300	15,137	8	10	15.860	7	6	722	18	8	4.56	957	7	2	5.4

APPENDIX No. 42.

MAINS LAID 1925/26.

Situation	Yards	F.P.'s.	S.H.S.	Vote	Job
¾" GALVANISED IRON.					
Congella opposite Railway Station	33	—	—	60/6	—
Riley Road Extension	100	—	—	60/6	—
Rose Lane	50	—	—	60/6	—
Silver Avenue	76	—	—	60/6	—
Sixth Avenue	50	—	—	60/6	—
	309				
1" GALVANISED IRON.					
Ayott Avenue	140	—	—	60/6	—
Juniper Road Extension	34	—	—	60/6	—
Linden Road	150	—	—	60/6	—
Maydon Road	227	—	—	60/6	—
Riley Road Extension	80	—	—	60/6	—
St. Thomas' Road	130	—	—	60/6	—
Sydenham Road	109	—	—	60/6	—
Vause Road	50	—	—	60/6	—
	920				
1¼" GALVANISED IRON.					
Dunn Road, Congella	250	—	—	60/6	—
	250				
1½" GALVANISED IRON.					
King Street	100	—	—	60/6	—
Linden Road	50	—	—	60/6	—
New Power Station, Congella	153	—	—	60/6	—
	303				
2" GALVANISED IRON.					
Lane off Marine Parade (Queen's Hotel)	24	—	—	60/12	331

Situation	Yards	F.P.'s.	S.H.S.	Vote	Job
2½″ CAST IRON					
Gum Tree Avenue	162	1	—	60/12	334
Lane off Marine Parade	192	1	—	60/12	331
Mitchell Road Police Station	—	1	—	45/69	—
New Road off Marriott Road (M. Miller Estate)	180	2	—	60/12	322
New Road off Marriott Road (Payne's Estate)	101	2	—	60/12	321
New Road off Currie Road Lot 122 B.	120	2	—	60/12	345
	755				
3″ CAST IRON.					
Congella Wharf	126	—	—	60/12	352
Deodar Avenue	12	—	—	60/12	302
New Road off Musgrave Road opposite Police Station	240	4	—	60/12	337
New Road between Brown's and Johnstone's property	138	2	—	60/12	343
Umbilo Road near Union Flour Mills	—	1	—	45/69	—
	516				
4″ CAST IRON.					
Abattoir	126	—	—	45/72	446
Brand Road Moore to Clark Roads	219	4	—	60/12	349
Brand Road, Clark to Davenport Rds.	221	3	—	60/12	340
Burman Parade	87	2	—	60/12	342
Chamberlain Street	129	1	—	60/12	338
Chelmsford Road	129	1	—	60/12	332
Clark Road	81	—	—	60/12	340
Deodar Avenue	15	—	—	60/12	302
Edmunds Road	171	3	—	60/12	302
Fenniscowles Road	354	5	—	60/12	323
Gum Tree Avenue	21	—	—	60/12	344
Lambert Road	225	3	—	60/12	327
Lorraine Avenue	153	1	—	60/12	326
New Road off Mentone Road	230	3	—	60/12	332
Meyerick Bennett Estate	249	4	—	60/12	350
Prospect Road	120	—	—	60/12	319
Road 14 off Deodar Avenue	309	3	—	60/12	302
Road 17 off Willowvale Road	558	6	—	60/12	302
Road 22 Stella Area	162	4	—	60/12	302
Road between Manning and Road 16.	162	3	1	60/12	302
Somerset Avenue	252	5	—	60/12	328
St. Andrew Street	33	—	—	60/12	338
Stella Park Estate	440	9	—	60/12	323
Springfield Crescent	162	3	—	60/12	324
Upper Valley Road	1,033	16	—	60/12	332
Venice Road	171	1	—	60/12	325
Willowvale Road	12	—	—	60/12	302
Windermere Road, Innes to Goble Rds.	27	—	—	60/12	315
	5,851				

5″ CAST IRON.

Windermere Road Innes to Goble Rds.	21	—	—	60/12	315

6″ CAST IRON.

Cato Road	357	5	—	60/12	334
Clark Rd. (Bulwer to Manning Rds.)	888	11	—	60/12	340
Congella Wharf	519	—	—	60/12	352
Deodar Avenue	45	—	—	60/12	303
Ellis Brown Road	81	1	—	60/12	334
Esplanade	288	3	—	60/12	338
Edmunds Road	423	8	—	60/12	302
Ferguson Road	255	4	—	60/12	328
Fenniscowles Road	129	1	—	60/12	323
Fynn Street	72	1	—	60/12	346
To Grain Elevator Congella	1,008	2	—	45/—	869
Hospital Lane	147	1	—	60/12	353
Moffat Road	24	1	—	60/12	329
Moore Road	1,148	13	—	60/12	349
Moore Road Extension to Maydon Rd.	318	2	1	60/12	330
North Street	837	7	4	60/12	346
Road 17 Stellawood	12	—	—	60/12	302
Road 22 Stella Area	48	—	—	60/12	302
Road between Manning and Road 16	33	—	—	60/12	302
Russell Street	354	2	1	60/12	338
Sir Arthur Road	294	3	—	60/12	333
St. Andrew Street	180	2	—	60/12	338
Stella Park Estate	192	2	—	60/12	323
Umgeni Road from Goble Road	1,336	17	—	60/12	320
Willowvale Road	27	—	1	60/12	302
Windermere Road Innes to Goble Rds	563	7	—	60/12	315
	9,578				

9″ CAST IRON.

Brand Road Extension	300	2	—	60/12	302
Deodar Avenue	468	2	2	60/12	302
Nicholson Road	81	—	—	60/12	302
	849				

12″ CAST IRON.

Nicholson Road across McDonald Rd.	60	—	—	60/12	302
Maydon Road	1,200	—	2	60/12	351
	1,260				

15″ CAST IRON.

Road 13 Stellawood	4	—	—	60/12	302

18″ CAST IRON.

Stella Reservoir	8	—	—	60/12	307

10″ HUME CONCRETE.

New Coal Bins, Bluff	60	—	—	60/12	341

FIREPLUGS AND STANDARD HYDRANTS.

Cr Currie and Springfield Roads	—	1	1	45/86	—
Road off Nicholson Road	—	1	1	60/12	302

SUMMARY.

Details		Yards	F.P.'s.	S.H.'s.
Galvanised Iron	¾″	309	—	—
do.	1 ″	920	—	—
do.	1¼″	250	—	—
do.	1½″	303	—	—
do.	2 ″	24	—	—
Cast Iron	2½″	755	9	—
do.	3 ″	516	7	—
do.	4 ″	5,851	80	1
do.	5 ″	21	—	—
do.	6 ″	9,578	93	7
do.	9 ″	849	4	2
do.	12 ″	1,260	—	2
do.	15 ″	4	—	—
do.	18 ″	8	—	—
Hume Concrete	10 ″	60	—	—
Fireplugs, etc.	—	—	2	1
	TOTALS	20,708	195	13

APPENDIX No. 43.

MAIN RECLAMATIONS 1925-26.

Details	Yards	F.P.'s.	Job	Vote
GALVANISED IRON 1″.				
Ellis Brown Road	207	—	334	60/12
Somerset Avenue	75	—	328	60/12
	282			

Details	Yards	F.P.'s.	Job	Vote
CAST IRON 2½″				
Brand Road, Clark to Moore Roads	219	1	349	60/12
Brand Road, Clark to Davenport Rds.	221	1	340	60/12
Clark Road	1,018	1	340	60/12
Lorraine Avenue	153	—	326	60/12
Moore Road to Maydon Road	132	1	330	60/12
Moore Road	522	—	349	60/12
North Street	266	—	—	—
St. Andrew Street	126	—	338	60/12
Somerset Avenue	99	1	328	60/12
Venice Road	165	—	325	60/12
Windermere Rd., Innes to Goble Rds.	230	—	315	60/12
	3,151			
CAST IRON 3″.				
Brickhill Road	390	—	913	45/—
off Frere Road opp. Ayott Avenue	97	—	302	60/12
Lambert Road	225	1	327	60/12
Moffat Road	24	1	329	60/12
Moore Road	9	1	349	60/12
North Street	570	3	346	60/12
Prospect Road	120	—	319	60/12
Sir Arthur Road	187	1	333	60/12
Upper Valley Road, Break Pressure Tunnel Tank and connections	33	—	339	60/12
Venice Road	12	—	325	60/12
Windermere Road	371	3	315	60/12
	2,038			
CAST IRON 4″				
to Graving Dock	1,014	—	335	60/12
Moore Road	114	—	349	60/12
Umgeni Road from Goble Road	1,338	7	320	60/12
Venice Road	7	—	325	60/12
	2,473			

CAST IRON 5″

Near Stella Reservoir	6	—	307	60/12
Upper Valley Road	218	2	339	60/12
Windermere Road, Innes to Goble Roads	20	—	315	60/12
	244			

CAST IRON 6″

Deodar Avenue	6	—	302	60/12

CAST IRON 8″

Nicholson Road	99	—	302	60/12

CAST IRON 15″.

Near Stella Reservoir	288	—	307	60/12

FIREPLUGS, ETC.,

Burman Parade	—	1	342	60/12
Road between Manning and Road 16.	—	1	302	60/12

SUMMARY.

		Yards	Fireplugs
Galvanised Iron	1 ″	282	—
Cast Iron	2½″	3,151	5
do.	3 ″	2,038	10
do.	4 ″	2,473	7
do.	5 ″	244	2
do.	6 ″	6	—
do.	8 ″	99	—
do.	15 ″	288	—
Fireplugs		—	2
	Total	8,581	26

APPENDIX No. 44.

HOUSE CONNECTIONS.

There are now 10,552 connections to Municipal Water Mains.

Year	No.	Yards of Lead Pipe used	Weight of Lead Pipes Tons	cwt.	qrs.	lbs.
1900/1901	293	3,376	11	0	2	25
1901/1902	318	3,324	10	16	2	11
1902/1903	470	5,269	18	3	3	25
1903/1904	387	4,001	13	13	1	9
1904/1905	347	4,210	10	17	3	3
1905/1906	194	1,719	5	17	1	19
1906/1907	119	841	2	16	3	22
1907/1908	72	841	1	13	3	12
1908/1909	65	492	1	17	3	15
1909/1910	124	1,080	3	17	3	10
1910/1911	136	1,286	4	13	3	3
1911/1912	167	1,496	4	18	3	0
1912/1913	294	2,360	8	0	0	11
1913/1914	298	2,350	7	11	1	23
1914/1915	186	1,467	4	8	2	15
1915/1916	225	1,117	3	11	3	3
1916/1917	202	781	2	15	0	12
1917/1918	144	575	1	18	3	24
1918/1919	152	714	2	7	0	15
1919/1920	260	1,353	4	10	2	1
1920/1921	267	1,290	4	14	2	2
1921/1922	484	2,400	9	4	0	4
1922/1923	543	2,716	10	0	3	26
1923/1924	680	3,315	12	8	1	11
1924/1925	534	2,777	10	4	4	13
1925/1926	664	3,286	12	13	1	11

APPENDIX No. 45.

SUMMARY OF WORK CARRIED OUT BY TAP INSPECTORS, 1925/1926.

Total number of houses visited	10,829
Houses visited during house to house inspection	1,104
Reports received at Office	10,136
Total number of taps repaired	11,427
Taps repaired during house to house inspection	541
New taps fixed	249
Taps removed	224
Turn offs for plumbers	229
Fireplugs repaired	263
Valves repaired	23
Stopcocks repaired	171
Cisterns repaired	21
Notices served	21
Pressure and shortage complaints	127
Burst services	95
Other bursts	96
Valves cleaned	73
Stopcocks cleaned	6,073
Fireplugs cleaned	148
Meters cleaned	36

CAMPERDOWN RESERVOIR.

TABLE SHEWING CAPACITIES AND AMOUNTS OF SILTATION OF ALL KNOWN RECORDS

Year	Capacity of Reservoir To Old Crest Level	Capacity of Reservoir to New Crest Level	Siltage	Increase in Siltage
	Gallons.	Gallons.	Cubic yards	Cubic yards
1902	500,000,000 (approximate)	......	......	......
1913	......	371,000,000	1,380,000	1.380,000
1919	......	263,000,000	2,019,000	639,000
1920	......	244,000,000	2,129,000	110,000
1921	......	231,000,000	2,202,000	73,000
1923	......	212,000,000	2,324,000	122,000
1925	......	190,000,000	2,450,000	126,000

Capacity Increased 104,000,000 Gallons by raising Dam Wall. 4′ 6″.

REPORT
# of the
MEDICAL OFFICER OF HEALTH.

PUBLIC HEALTH COMMITTEE, 1925-26.

Councillor Mrs. E. A. Benson.
Councillor Mrs. A. M. Siedle.
Councillor Mrs. E. L. Knight.
Councillor H. H. Kemp.
Councillor S. J. Smith.
Councillor J. K. Murray.
Councillor Dr. J. A. S. Sage.
The Mayor—(Ex Officio)

PUBLIC HEALTH DEPARTMENT.

STAFF.

ADMINISTRATIVE AND OFFICE:

1 Medical Officer of Health	S. J. Clegg, O.B.E., M.D., Ch.B., D.P.H.
1 Asst. Med. Officer of Health	G. H. Gunn, M.D., Ch.B., D.P.H.
1 Clerk	E. Posner.
1 Typiste	Vacant.
1 Junior Clerk.	H. E. Duff, Cert. R.S.I. (S.A.)

LABORATORY:

1 Indian (Attendant.)

MATERNITY AND CHILD WELFARE:

1 Medical Officer-in-charge	K. McNeill, M.B., Ch.B., D.P.H.
4 Health Visitors	A. Davies, General Nursing Training Certificate, C.M.B. S. G. Standing, R.S.I. Certificates (2) Nursing Certificate C.M.B., Cert. R.S.I. (S.A.) E. A. Woodward, Trained Nurses Certificates C.M.B., R.S.I. V. I. Shirtliff, Trained Nurses Certificate, C.M.B.
1 Midwife	L. France, General Nursing Certificate, C.M.B.
1 Typiste	A. Hunter.
1 Attendant	F. Hawkins.

INFECTIOUS DISEASES HOSPITAL, CONGELLA.

1 Matron	A. S. Davies, R.G.N., Scotland.
2 Ward Sisters	
1 Staff Nurse.	
8 Probationers.	
1 Seamstress.	
11 Indians (1 Cook, 6 Ward Orderlies, 2 Domestic Boys, 2 Housemaids.)	

DISINFECTING STATION.

1 Superintendent	C. D. Morning.
2 Assistant Disinfectors ..	P. W. Anderson, J. Driscoll.
12 Indians (2 Dhobies, 1 Sirdar, 9 Assistants)	

SANITARY DEPARTMENT:

1 Chief Sanitary Inspector ..	R. Walker Cert. R.S.A., Scotland.
10 Asst. Sanitary Inspectors ..	T. Hyslop, Cert. R.S.A., Scotland, Cert. Registered Plumber. J. D. Wood, Cert. R.S.I. (Eng.), City and Guilds of London Inst., Cert. Dept. Science and Art, London. F. W. Holmes, Cert. R. S. I. (S.A.). A. E. Moorman, Cert. R.S.I. (S.A.) A. A. Michie, Cert R.S.I. (S.A.) J. W. H. McGreavey, Cert. R.S.I. (S.A.) E. H. Surgeson, Cert R.S.I. (Eng.) C. C. de Lucy, Cert Sant. Meat and Food. Inspection (Manchester,) Cert. Sanitary Science (Hons.), Cert. City and Guilds of London Inst. Cert. R.S.I. (Eng.) H. M. Tedder, Cert. R.S.I. (S.A.). A. Kelso.
1 Chief Clerk	A. M. Mc Iver.
1 Second Clerk	S. A. Wood, Cert. R.S.I. (S.A.)
1 Third Clerk	R. E. Boutle.
1 Junior Clerk	H. S. Hellett.

SANITARY SUB-DEPARTMENTS:

ANTE-MALARIA:

1 European Overseer ..	A. E. Clarke.
12 Indians.	

ANTI-PLAGUE:

1 European Overseer ..	F. Drake, M.B.E., Cert R.S.I. (S.A.)
2 Rat-catchers.	

BARRACKS MANAGEMENT:

1 European Caretaker ..	T. J. Espitalier.
15 Indians	

CLEANSING SERVICE:

1 Chief Overseer ..	J. H. Lowe.
4 Assistant Overseers ..	
4 Sirdars and 106 Rubbish Collectors (Indian)	
5 Sirdars and 183 Street Cleaners (Indian).	

NIGHTSOIL REMOVAL:

1 Sirdar.
14 Indian Labourers.

PUBLIC CONVENIENCES:

10 European Attendants.
6 Indian Attendants.

CORPORATION CEMETERIES:

2 European Overseers	Stellawood, J. Bullough; General, L. Lowe.
24 Indian Labourers.	

Public Health Department,

Municipal Buildings,

Durban.

1st August, 1926.

To His Worship the Mayor and

Town Councillors of the Borough of Durban.

Ladies and Gentlemen,

I have the honour to submit the twenty-fifth Annual Report dealing with the health and sanitary conditions of the Borough of Durban for the year ending 30th June, 1926.

POPULATION.

The following table shews the estimated population for the year 1925/26, the previous Census of the Borough being shown in comparison:

	Government. Census 1919	Government Census 1921	Estimate 1924	Municipal Census 1924	Estimate 1926
European	41,865	46,113	50,792	49,025	52,203
Coloured			4,471	1,838	1,881
Asiatic	19,872	18,391	16,150	16,417	16,804
Natives	17,925	29,011	35,000	27,861	38,000
TOTAL	79,662	93,515	106,413	95,241	108,888

BIRTHS.

One thousand and twenty-five European births were registered, giving a birth-rate per 1,000 population of 19.63, as against 19.9 the previous year. The corresponding figure for England and Wales was 18.3.

DEATHS.

A total of 1,097 deaths of Borough residents occurred during the year—460 Europeans; 59 Coloured; 275 Natives and 303 Asiatics. The European Death rate corrected for non-residents was 8.81 as against 10.95 for 1924-1925.

The following tables are set out for comparison and show the percentage number of Deaths in Europeans at various age periods, the number of deaths from certain main causes, and the proportion per thousand deaths from all causes.

PERCENTAGE OF DEATHS AT VARIOUS AGE PERIODS—EUROPEANS.

Age Period	No. of Deaths	Percentage of total deaths at all ages	
		Durban	England Wales 1924.
Under 1 year	47	10.2	11.6
1—2 years	13	2.8	
2—5 „	18	3.8	
1—5 „	31	6.6	6.1
5—15 „	16	3.4	2.8
15—25 „	13	2.8	4.2
25—45 „	75	10.6	11.1
45—65 „	137	29.8	24.3
65—over	141	30.6	39.9
TOTAL	460		

EUROPEANS.

Diseases.	No. of deaths.		Proportion per 1,000 deaths from all causes		
			Durban		England
	1924/25	1925/26	1924/25	1925/26	1924/25
Infective Intestinal Disease (Enteric Fever, Dysentery, Diarrhoea and Enteritis)	75	42	139	91	17
Cancer	63	50	117	108	106
Heart and Circulatory System	64	85	119	184	168
Diseases of Nervous System	31	26	57	56	100
Diseases of Birth and Development	35	23	64	50	45
Pneumonia and Bronchitis	32	24	59	52	162
Pulmonary Tuberculosis	29	19	54	41	69
Other forms of Tuberculosis	4	7	7	15	18
Genito-urinary	34	35	63	76	39

Below, the figures for Coloured, Natives and Asiatics for 1924-25 & 1925-26, are similarly classified:—

Diseases.	No. of Deaths.						Proportion per 1,000 deaths from all causes					
	Coloured		Native		Asiatic		Coloured		Native		Asiatic	
	1924/25	1925/26	1924/25	1925/26	1924/25	1925/26	1924/25	1925/26	1924/25	1925/26	1924/25	1925/26
Infective Intestinal Disease (Enteric Fever, Dysentery, Diarrhoea and Enteritis.	13	8	43	48	71	46	236	135	177	174	208	151
Cancer	—	5	—	3	3	6	—	84	—	11	9	19
Heart & Circulatory System	1	5	13	14	14	19	18	84	54	51	41	62
Diseases of Nervous System	3	2	11	7	25	9	54	34	45	25	73	29
Diseases of Birth and Development —	8	3	7	18	34	41	145	50	198	65	99	135
Pneumonia and Bronchitis	8	10	48	40	65	58	145	169	198	145	190	191
Pulmonary Tuberculosis	3	6	37	31	37	32	54	101	153	112	109	105
Other forms of Tuberculosis	—	1	8	18	3	7	—	17	33	65	9	23

STATISTICAL.

Compared with the Municipal Census figures of 1924, there is a big increase in the estimated numbers of population for the year 1925/26, due almost entirely to the figures for the Native population. These were received from the Manager of the Native Affairs Department and are considered to be a more accurate representation of the actual conditions of the Borough than were revealed by Census.

From the above figures it is seen that, in Europeans, the general death rate is the low one of 8.8. The deaths from Infective Intestinal diseases are much lower than the previous year; the Zymotic death rate is almost halved; and there is a drop in the number of deaths from Pulmonary Tuberculosis and Respiratory Diseases generally; whilst the infant mortality rate for the town as a whole is the record one of 45 per thousand births. The figures, therefore, generally represent a very satisfactory year indeed, but must not be taken to indicate that there can be any cessation in public health activities.

Of the chief causes of death there is an increase in those from diseases of the heart and the circulatory system, but on analysis it appears that 50% of these deaths occur in persons of 65 years of age or over, and 34% in persons between the ages of 45 and 65. These figures, therefore, cannot be taken to show that Durban is unsuitable from the point of view of this class of disease. It is more probable that the climatic conditions attract people from high altitudes up-country who are already suffering from cardiac trouble and whose subsequent deaths are credited to Durban.

As regards the Natives, there is also a decrease in the relative number of deaths from Infective Intestinal Diseases, Respiratory Diseases and Pulmonary Tuberculosis. In the Asiatic population the high figures for Respiratory Diseases are practically unaltered, whilst there is an increase in the number of deaths from Diseases of Birth and Development.

EPIDEMIC AND INFECTIOUS DISEASES.

There is nothing under the above heading of outstanding importance to report. No cases of PLAGUE or SMALLPOX were notified, but it is again necessary to draw attention to the continued unstatisfactory position with regard to vaccination, as, during the year, only 33.8% of infants born during the year were vaccinated—a figure practically similar to that of the previous year.

Sporadic cases of TYPHUS FEVER occurred during the year but there was nothing in the nature of an outbreak, and it would appear that the routine procedure of deverminising, which has been carried out at the Cleansing Station for the past three yars, is not without its good effect.

There were 83 cases of DIPHTHERIA in Europeans, which was the same figure as for the previous year.

TUBERCULOSIS.

The report of the Assistant Medical Officer of Health, (Dr. G. H. Gunn), who is also Tuberculosis Medical Officer, shows that there was a distinct decrease in the numbers of deaths from Pulmonary Tuberculosis in all races, but a definite increase from non-Pulmonary Tuberculosis, i.e. Tuberculosis of bones, joints, glands, etc. In previous reports it has been pointed out that between 50% and 60% of all deaths from this type of Tuberculosis are due to bovine infection, i.e., from the drinking of tuberculosis infected milk. There is almost a 100% increase over the corresponding figures for the previous year, and, although this may only be temporary, it is an indication that we have, as is pointed out in another section of this report, a definite potential danger from this cause.

The Tuberculosis Care Committee, formed in the early part of the year, has carried out its functions in co-operation with the Tuberculosis Medical Officer, and has done very useful work on practical lines which do not come within the scope of a Municipal service. This work, which is entirely voluntary, is a very essential part of an anti-Tuberculosis programme and is worthy of every encouragement.

INFECTIOUS DISEASES HOSPITAL.

A total of 304 cases were admitted to the INFECTIOUS DISEASES HOSPITAL during the year, a decrease on the previous year's figure of 42. The cases comprised 15 different infectious diseases, the isolation of which could only be done on the modified cubicle system which was adopted some three years ago. It is to be regretted that, although the work is increasing, provision for improved accommodation at a new Fever Hospital appears to be as far off as ever.

The courses of lectures to the Nurses with subsequent examinations in the management and treatment of infectious diseases have been continued, and appear to be appreciated, and the certificates given to the successful candidates in the examinations, although having no official status, have the approval of the Natal Medical Council, and are, I think, of value to the Nurses.

The work of the VENEREAL DISEASES CLINIC at Addington Hospital has continued, and 467 new cases reported at the Clinic, at which there was a total attendance of 5,467, whilst 466 cases were treated as in-patients. Certain modifications in the scheme require to be made, particularly towards the more economical management of the Native cases, all of whom at present have to be retained as in-patients until cured, and a practical alternative to this is under consideration.

MATERNITY AND CHILD WELFARE DEPARTMENT.

The report of the Medical Officer in charge of the Maternity and Child Welfare Department, (Dr. K. McNeill) (page 39) should receive special attention. The infantile mortality rate for the town as a whole is the lowest yet recorded, and whilst it is not claimed that this is entirely due to the efforts of the Department, the influence of such work is indicated by comparing the total number of infantile deaths in the town with the deaths amongst those infants under one year on the books of the Health Department. Of these there were 745, in whom 12 deaths occurred, giving a mortality rate of 16.1, as against that for the town as a whole of 45.8.

The importance of ANTE-NATAL work has been stressed in previous reports ,and receives emphasis from the consideration of the figures for the current year. Skilled ante-natal supervision reveals conditions which would certainly be deleterious, not only to the mother, but to the child, and the relief of such conditions definitely prevents many tragedies which might otherwise occur. Of the 47 European children who died during the year, the cause of death in 17 was prematurity or congenital debility, and it is certain that with better ante-natal supervision, many of these could have been prevented. Nine maternal deaths also occurred, giving a maternal mortality rate of 8.1 per thousand births, which although considerably lower than in the previous year, is still enormously high as compared, for example, with a similar rate of 3.7 for England and Wales, which is causing the health authorities there considerable concern.

Ante-natal supervision has also indirect effects which are of the greatest importance, as recent research has divulged the very interesting fact that a deficiency in the diet of the pregnant mother reacts adversely upon the future wellbeing of the child, which becomes predisposed to bad teeth, rickets and catarrhal conditions generally. These deficiencies refer, particularly, to lack of vitamin content of foods, and, although the diet of the mother may be entirely adequate in quantity, it may also be sadly deficient in quality, due to the incorrect selection of foods.

Ante-natal supervision is, therefore, of very great importance, not only for the safety of the mother, but for the future welfare of the child, and it is satisfactory to note that the attendances at the ante-natal clinic are increasing and that the mothers are taking more interest in this particular branch.

The provision of more adequate quarters for the Maternity and Child Welfare Department is under consideration and some improvement is urgently required, as it will be seen that the work of all sections is increasing rapidly and the present accommodation is quite inadequate.

INSPECTIONS OF FOOD AND DRUGS, etc.

The Chief Sanitary Inspector (Mr. R. Walker) reports that 54,066 visits of inspection were paid by the District Sanitary Inspectors to premises within the Borough; 11,877 notices were issued and reports made; 1,008 nuisances of various kinds were abated and 180 instances of contravention of the Borough Bye-laws in respect of bake houses and foodstuffs dealt with.

Two hundred and eighty samples of food and drugs were taken during the year, of which 257 were genuine. Twenty-one prosecutions under the Adulteration of Food Act were instituted and 20 Convictions obtained. Two hundred samples of water, from different parts of the town, were submitted to the Government Laboratory for bacteriological examinations, and 52 samples to the Borough Analyst for chemical examination.

The bacteriological examination of 38 samples of ice revealed that, whilst the ice delivered at the Laboratory was very definitely contaminated, after a period of an hour in the ice chest in which a certain amount of melting took place, it had become considerably purified.

One hundred and sixty-five samples of milk were examined for the total bacterial content and for the presence of Bacillus Coli Communis, and the table below shows the results obtained.

							Organisms per c.c.				Organisms per c.c.
Of	45:	27.2%	samples	contained	less	than	50,000				
,,	20:	12.1%	,,	,,	,,	,,	100,000	&	more	than	50,000
,,	25:	15.1%	,,	,,	,,	,,	200,000	,,	,,	,,	100,000
,,	23:	13.9%	,,	,,	,,	,,	300,000	,,	,,	,,	200,000
,,	9:	5.4%	,,	,,	,,	,,	400,000	,,	,,	,,	300,000
,,	3:	1.8%	,,	,,	,,	,,	500,000	,,	,,	,,	400,000
,,	15:	9.0%	,,	,,	,,	,,	1,000,000	,,	,,	,,	500,000
,,	25:	15.1%	,,	,,	,,	,	5,000,000	,,	,,	,,	1,000,000

It is interesting to note that, whereas during the first six months when these tests were instituted in 1923, only 5% of the samples taken came within the standard of the proposed Milk Bye-laws, i.e., a maximum total content of 50,000 organisms per cubic centimetre, there has been a steady improvement each year, and it will be seen from the above, that in the year 1925/26, 27.2% of samples would have attained the standard required for grade "A" milk, as far as the total bacterial content was concerned.

Eighty-three samples were also examined for the presence of Tubercle bacillus, which was found in four, a percentage of 4.8, this being about the average for the previous two years. Reference has been made previously to the relation which exists btween Tuberculosis in cattle and non-Pulmonary Tuberculosis in human beings, and it is regrettable that the proposed Milk Bye-laws, the intention of which is to eliminate possibilities of this infection, have not yet been put into operation.

Regulations for the better protection of food supplies in their preparation and transit are also under consideration and are urgently necessary.

The routine examinations of the WATER SUPPLY have been satisfactory, and an average report is submitted below.

Colour	Good	Good	Good	Good
Sediment	Nil	Nil	Nil	Nil
Turbidity	Nil	Nil	Nil	Nil
Reaction	1.16 Alk.	1,28 Alk.	1.0 Alk.	1.0 Alk.

ANALYSIS.

(Results expressed in parts per 100,000)

Total Solids	13.52	13.00	13.52	12.56
Loss on Ignition	3.20	2.68	2.28	2.36
Chlorine	3.55	3.20	3.37	3.37
Nitrates & Nitrites	Nil	Nil	Nil	Nil
Saline Ammonia	0.002	0.002	0.003	0.002
Albuminoid Ammonia	0.008	0.008	0.010	0.009
Total Hardness	6.57	6.43	6.29	5.71
Permanent Hardness	3.12	2.34	2.60	3.25
Iron	Trace	Trace	Trace	Trace
Poisonous Metals	Nil	Nil	Nil	Nil

HOUSING.

During the year 554 new dwellings were erected, all by private enterprise and including 216 flats and 49 blocks, this type of property showing a continued tendency to increase. It must again be pointed out, howver, that this increase in houses is affecting to a very slight degree the continued overcrowding which exists amongst certain of the poorer paid sections of the community, and the lack of suitable accommodation for this class makes progress very slow. .The "housing problem," which certainly exists in the Borough, is not one that in my opinion can be solved by private enterprise alone and requires the urgent consideration of the housing Committee recently appointed by the Council. With regard to individual houses and their arrangements, the hard work carried out by the plans Sub-Committee in recent months is already bearing fruit and the principles of planning for a sub-tropical climate, which were recommended by the Committee are being in many instances adopted, although not as yet incorporated in the bye-laws.

The report of the Town Amenities Committee made reference to the extension of Borough Boundaries, a policy which will present increasing difficulties the longer it is delayed. There is nothing to recommend in the existence of six or seven small Local Authorities on the outskirts of the town, and although there are many points upon which a conflict of opinion will arise, it would appear that upon the main principle of the advisability of incorporation within the Borough, the general feeling is decidedly in favour.

GENERAL.

During the past three years, a number of Public Health activities have been carried out or put in train and the work of the department continually expands in extent and in interest. I have, however, to again draw attention to the necessity of divorcing from the duties of the Sanitary Department those relating to actual executive work in connection with Refuse Disposal, Street Cleaning, Scavenging, Conservancy, and the control of Cemeteries and Indian Barracks. Such duties are extraneous to the true function of the department and their continued retention is not conducive to its development in conformity with the growth of the town.

I would again like to express by appreciation of the loyal service of each member of the staff of the Department, and my thanks to you, Sir, to the members of Council, and of the Public Health Committee in particular, for the continued kindness and courtesy which have been extended to me.

I have the honour to be,

Ladies and Gentlemen,

Your Obedient Servant,

S. J. CLEGG, O.B.E., M.D., Ch.B., D.P.H.

MEDICAL OFFICER OF HEALTH.

	TUBERCULOSIS.			TYPHUS.				DYSENTERY.		MALARIA.	
Cases Notified	No. of Deaths.	Death Rate per 1,000 of Population.	Attack Rate per 1,000 of Population.	New Cases Notified.	No. of Deaths.	Death Rate per 1,000 of Population.	Attack Rate per 1,000 of Population.	No. of Deaths.	Death Rate per 1,000 of Population.	No. of Deaths	Death Rate per 1,000 of population.
22	24	.472	.707	5	—	—	.098	17	.3346	11	.2165
18	33	.673	1.080	15	1	.02	.305	23	.469	5	.101
42	26	.498	1.225	11	—	—	—	18	.344	—	—

BIRTHS.

Table showing the Monthly Distribution of Births occurring among **Borough Residents**, giving **Race** and Sex, 1925-26:—

	European		Coloured		Native		Asiatic		Total	
	M.	F.	M.	F.	M.	F.	M.	F.	M.	F.
1925										
July	43	32	3	4	1	2	46	23	93	61
August	54	47	3	5	5	2	36	46	98	100
September	50	31	4	3	2	2	49	36	105	72
October	32	40	5	2	1	—	25	38	63	80
November	49	42	5	8	2	1	34	34	90	85
December	40	48	2	2	—	2	53	30	95	82
1926										
January	48	38	8	4	3	—	31	38	90	80
February	42	41	4	5	1	2	45	37	92	85
March	46	41	4	1	2	1	56	51	108	94
April	48	42	4	4	2	3	32	34	86	83
May	49	40	4	3	2	1	44	20	99	64
June	49	33	2	3	—	—	37	34	88	70
TOTALS	550	475	48	44	21	16	488	421	1,107	956

Table showing Monthly Distribution of Births occurring among **Non-Residents**, giving **Race** and Sex, 1925-1926:—

	European		Coloured		Native		Asiatic		Total	
	M.	F.	M.	F.	M.	F.	M.	F.	M.	F.
1925										
July	11	7	1	—	9	8	—	—	21	15
August	18	8	—	—	10	9	—	—	28	17
September	9	12	—	—	12	13	—	—	21	25
October	12	13	—	2	8	14	1	—	21	29
November	13	9	—	2	12	10	1	2	26	23
December	8	9	—	—	11	9	—	—	19	18
1926										
January	11	10	1	—	15	12	—	—	27	22
February	10	12	—	2	20	17	—	—	30	31
March	15	6	—	—	19	13	1	1	35	20
April	10	15	1	—	15	10	2	1	28	26
May	8	8	1	—	14	18	—	2	23	28
June	14	11	—	1	14	15	—	—	28	27
Totals	139	120	4	7	159	140	5	6	307	281

European Birth Rate (gross)	24.59
European Birth Rate (corrected for non-residents)	19.63
Coloured Birth Rate (corrected for non-residents)	48.91
Native Birth Rate (corrected for non-residents)	.97
Asiatic Birth Rate (corrected for non-residents)	54.09
Birth Rate, England and Wales 1925	18.3

TABLE SHOWING TOTAL REGISTERED EUROPEAN BIRTHS AND BIRTHRATES FOR THE PAST SEVEN YEARS.

	1920	1921	1922	1923	1924	1925	1926 Gross	1926 Boro. only
Births	1,252	1,338	1,350	1,301	1,139	1,272	1,284	1,025
Rates	24.9	26.6	26.8	23.7	22.4	25.94	24.59	19.63

TABLE SHOWING ILLEGITIMATE BIRTHS OCCURRING AMONG BOROUGH RESIDENTS, 1925-1926.

	European		Coloured		Native		Asiatic		Total	
	M.	F.	M.	F.	M.	F.	M.	F.	M.	F.
Births	18	17	8	6	5	6	1	—	32	29
Percentages	3.41		15.21		29.72		.11		—	

INFANTILE MORTALITY—AGES AND CAUSES OF DEATHS.

	Weeks.			Months			Total
	0–1	1–2	2–4	1–3	3–6	6-12	Under 1 year
Typhoid Fever	—	—	—	—	—	1	1
Whooping Cough	—	—	—	—	1	—	1
Dysentery	—	—	—	2	—	—	2
Tubercular Meningitis	—	—	—	—	—	2	2
Convulsions	1	1	—	—	—	—	2
Broncho-pneumonia	—	—	—	—	—	3	3
Congestion of lungs	1	—	—	—	—	—	1
Enteritis	—	1	1	1	—	7	10
Chronic Nephritis	—	—	—	—	—	1	1
Congenital Debility	—	—	—	—	3	—	3
Premature Birth	12	—	2	—	—	—	14
Diseases peculiar to early infancy	2	1	1	2	—	—	6
Cause ill defined	—	—	—	—	1	—	1
Total	16	3	4	5	5	14	47

EUROPEAN INFANTILE MORTALITY.

	Male	Female	Total
Infantile Deaths during 1925-1926	25	22	47
Registered Births	550	475	1,025

This equals 45.814 infantile deaths per 1,000 births and represents the "INFANTILE MORTALITY FIGURE" for Durban.

The following table shows the Infantile Mortality figure for England and Wales during 1925:—

England and Wales	75
705 Great Towns, including London	79
157 Smaller Towns	74
London	67

INFANTILE DEATHS IN WARDS FOR THE PAST FIVE YEARS.

Wards	1	2	3	4	5	6	7	8	9	Total
1921-22	18	17	6	9	6	10	4	8	11	89
1922-23	6	9	3	8	5	12	6	4	11	64
1923-24	14	6	7	5	5	16	5	3	7	68
1924-25	11	16	3	11	9	10	11	5	6	82
1925-26	5	8	6	6	1	8	2	6	5	47

INFANTILE MORTALITY RATE FOR PAST SIX YEARS.

	1920–21	1921–22	1922–23	1923–24	1924–25	1925-26
Infant Deaths	60	89	64	68	82	47
Mortality Figure	54.2	77.8	58.34	73.99	83.84	45.81

DEATHS

BOROUGH DEATHS, EUROPEAN AND COLOURED—AGE AND SEX DISTRIBUTION.

	European		Coloured		Total	
	M.	F.	M.	F.	M.	F.
Under 1 year	25	22	12	6	37	28
1— 2 years	6	7	2	—	8	7
2— 5 years	12	6	2	—	14	6
5—15 years	10	6	1	—	11	6
15—25 years	7	6	—	4	7	10
25—45 years	44	31	5	4	49	35
45—65 years	91	46	4	8	95	54
65—and over	77	64	7	4	84	68
Totals	272	188	33	26	305	214

IMPORTED DEATHS: EUROPEAN AND COLOURED: AGE AND SEX DISTRIBUTION.

	European		Coloured		Total	
	M.	F.	M.	F.	M.	F.
Under 1 year	16	2	2	1	18	3
1— 2 years	1	1	—	2	1	3
2— 5 years	2	2	—	—	2	2
5—15 years	4	1	—	—	4	1
15—25 years	4	2	2	1	6	3
25—45 years	21	12	—	3	21	15
45—65 years	46	9	—	2	46	11
65—and over	13	5	1	1	14	6
Totals	107	34	5	10	112	44

TABLE SHOWING CHIEF STATISTICS OF DEATHS OF ALL RACES IN THE BOROUGH DURING THE PAST FIVE YEARS.

Races	1921–22	1922–23	1923–24	1924–25	1925–26
European	276	450	473	537	460
Coloured	—	—	23	55	59
Native	198	133	234	242	275
Asiatic	306	288	300	341	303
Totals	780	871	1,030	1,175	1,097

DEATH RATE PER 1,000 OF POPULATION:—

Race	1921–22	1922–23	1923–24	1924–25	1925–26
European	9.4	8.2	9.31	10.95	8.81
Coloured	—	—	5.14	29.92	31.36
Native	6.8	3.9	6.68	8.65	7.23
Asiatic	20.19	18.4	18.57	20.77	18.03

TABLE FOR COMPARISON SHOWING RECORDED DEATH RATE IN ENGLAND AND WALES IN 1925.

England and Wales	12.2
105 Great Town including London	12.2
157 Smaller Towns	11.2
London	11.7

TABLE OF ALL DEATHS IN INSTITUTIONS AND NURSING HOMES.

	European		Coloured		Natives		Asiatic		Total	
	M.	F.	M.	F.	M.	F.	M.	F.	M.	F.
Salisbury Island	—	—	—	—	—	—	1	—	1	—
Addington Hospital	155	60	13	14	276	63	38	25	482	162
Gaol Hospital	—	—	—	1	10	1	—	—	10	2
Sanatorium	32	19	1	1	—	—	—	—	33	20
Indian Depot Hospital	—	—	—	—	—	—	14	3	14	3
S.A.R. Hospital	—	—	1	—	17	—	3	—	21	—
Musgrave Nursing Home	17	8	—	—	—	—	—	—	17	8
Corporation Hospital	8	5	1	1	1	1	1	—	11	7
Private Hospitals	18	15	1	1	3	6	3	1	25	23
Totals	230	107	17	18	307	71	60	29	614	225

DEATHS.

1. Table showing monthly distribution of deaths of all races, among BOROUGH RESIDENTS.

	European		Coloured		Native		Asiatic		Total	
	M.	F.	M.	F.	M.	F.	M.	F.	M.	F.
1925.										
July	18	14	2	4	20	7	12	15	52	40
August	25	7	5	3	16	1	11	8	57	19
September	26	10	4	5	23	1	13	8	66	24
October	24	17	3	—	30	7	21	14	78	38
November	28	24	4	3	21	4	15	12	68	43
December	22	11	—	3	13	5	11	11	46	30
1926										
January	27	21	3	2	19	—	11	16	60	39
February	16	17	2	—	21	2	8	12	47	31
March	26	17	3	—	16	2	15	9	60	28
April	20	16	2	1	19	4	8	6	49	27
May	13	16	1	2	18	3	16	11	48	32
June	27	18	4	3	14	9	24	16	69	46
Totals	272	188	33	26	230	45	165	138	700	397

2. Table showing monthly distribution of deaths of all Races, among NON-RESIDENTS.

	European		Coloured		Native		Asiatic		Total	
	M.	F.	M.	F.	M.	F.	M.	F.	M.	F.
1925.										
July	11	7	1	2	18	2	2	1	32	12
August	7	2	2	—	20	5	1	1	30	8
September	9	2	—	—	16	5	5	1	30	8
October	9	3	1	2	9	4	4	—	23	9
November	10	3	1	—	10	9	2	1	23	13
December	10	1	—	1	15	2	2	1	27	5
1926										
January	7	3	—	1	16	4	3	—	26	8
February	10	3	—	—	21	6	2	—	33	9
March	8	4	—	2	19	3	8	—	35	9
April	11	1	—	2	10	5	2	—	23	8
May	6	2	—	—	9	4	2	1	17	7
June	9	3	—	—	17	3	4	1	30	7
Totals	107	34	5	10	180	52	37	7	329	103

Causes of All Deaths registered during 1925-26.

DISEASE.	BOROUGH				IMPORTED			
	E.	C.	N.	A.	E.	C.	N.	A.
EPIDEMIC AND INFECTIOUS DISEASES.								
1. Enteric Fever	3	1	17	2	5	—	13	—
a. Typhoid Fever	—	—	2	1	—	—	2	—
a. Paratyphoid Fever ...	—	—	1	—	—	—	—	—
2. Typhus Fever	—	—	1	—	—	—	—	—
3. Relapsing Fever	1	—	—	—	—	—	—	—
5. Malaria	—	—	6	1	4	—	5	—
7. Measles	—	—	1	1	—	—	—	—
9. Whooping Cough	1	2	3	3	1	—	—	—
10. Diphtheria	8	—	—	—	—	—	—	—
11. Influenza	2	—	8	4	—	—	1	—
a. With pulmonary complications	7	—	2	2	—	—	—	—
b. Without pulmonary complications	—	—	1	4	—	—	—	1
16. Dysentery	4	—	9	7	1	1	14	2
a. Amoebic	3	—	1	2	1	2	4	—
b. Bacillary	11	2	2	—	5	—	4	—
21. Erysipelas	—	—	—	—	—	1	—	1
23. Encephalitis Lethargica ...	1	—	—	—	—	—	—	—
24. Meningococcal Meningitis	5	—	2	1	4	—	—	—
25. Other Epidemic Diseases	—	—	—	—	1	—	—	—
29. Tetanus	1	—	2	1	—	—	—	—
31. Tuberculosis of the Respiratory System	19	6	31	32	5	2	45	11
32. Tuberculosis of the Meninges, etc.	4	—	—	—	—	—	1	—
33. Tuberculosis of the Intestines, etc.	—	—	—	1	—	—	1	1
34. Tuberculosis of the Vertebral Column	—	—	2	2	—	—	4	—
36. Tuberculosis of Other Organs	1	—	—	—	—	—	4	1
37. Disseminated Tuberculosis	2	1	16	4	—	—	17	3
38. Syphilis	—	1	3	—	—	—	4	2
d. Hereditary	1	—	—	—	—	1	4	—
e. Other stages	—	—	—	—	—	—	—	1
41. Purulent Infection, Septicaemia	3	—	1	1	4	—	1	—
GENERAL DISEASES (Not included above)								
43. Malignant Tumours of the Buccal Cavity	3	—	—	—	2	—	—	—
44. Malignant Tumours of the Stomach and Liver	25	3	1	3	2	—	4	—
45. Malignant Tumours of the Intestines	6	1	—	—	3	—	—	—
46. Malignant Tumours of the Female Genital Organs ...	4	1	—	2	2	—	—	—
47. Malignant Tumours of the Breast	7	—	—	—	—	—	1	—
48. Malignant Tumours of the Skin	1	—	—	—	—	—	—	—
49. Malignant Tumours of Other Organs	4	—	2	1	7	—	1	—
50. Benign Tumours	1	—	—	—	—	—	—	—
51. Rheumatic Fever	1	—	—	—	—	—	—	—

	BOROUGH				IMPORTED			
	E.	C.	N.	A.	E.	C.	N.	A.
52. Chronic Rheumatism	2	—	1	—	—	—	—	—
57. Diabetes	8	—	—	—	4	—	—	—
58. Anaemia	—	—	—	1	2	—	—	—
a. Pernicious	—	—	—	3	1	—	—	—
65. Leukaemia, Lymphadenoma	—	—	—	1	—	—	—	—
66. Alcoholism	6	—	—	—	—	—	—	—
DISEASES OF THE NERVOUS SYSTEM.								
70. Encephalitis	1	1	1	—	—	—	—	—
71. Meningitis	2	—	4	—	1	—	1	—
72. Tabes Dorsalis	1	—	—	—	—	—	—	—
73. Other Diseases of the Spinal Cord	1	—	—	—	1	—	—	—
74. Cerebral Haemorrhage, Apoplexy	7	—	—	2	3	—	1	1
a. Cerebral Haemorrhage	1	—	—	—	—	—	—	—
b. Thrombosis	3	—	—	—	—	—	—	—
75. Paralysis	—	—	—	1	—	—	—	—
a. Hemiplegia	1	—	—	—	—	—	—	—
76. General Paralysis of the Insane	—	—	—	—	—	—	1	—
77. Other forms of Mental Alienation	1	—	—	—	—	—	—	—
78. Epilepsy	2	—	2	1	1	—	—	—
79. Convulsions (non puerperal)	—	—	—	—	1	—	—	—
80. Infantile Convulsions	3	1	—	5	—	—	—	—
82B. Neuritis	1	—	—	—	—	—	—	—
84. Other diseases of the Nervous System	1	—	—	—	—	—	1	—
86. Diseases of the Ear and Mastoid Sinus	1	—	—	—	1	—	—	—
DISEASES OF THE CIRCULATORY SYSTEM								
87. Pericarditis	1	—	1	1	1	—	—	—
88. Acute myocarditis and endocarditis	28	—	4	7	6	—	6	2
89. Angina Pectoris	5	3	—	—	—	—	—	—
90. Other diseases of heart	32	1	9	10	4	1	6	—
91. Diseases of arteries	4	—	—	—	2	—	—	—
b. Arterial Sclerosis	14	1	—	1	3	—	2	—
c. Other diseases of Arteries	1	—	—	—	—	—	—	—
92. Embolism and Thrombosis	—	—	—	—	—	1	—	—
96. Other diseases of circulatory system	—	—	—	—	1	—	—	—
DISEASES OF RESPIRATORY SYSTEM.								
98. Diseases of larynx	1	—	—	—	—	—	—	—
99. Bronchitis	4	2	2	17	1	—	—	1
a. Acute Bronchitis	2	—	5	7	—	—	1	—
b. Chronic Bronchitis	4	—	1	2	—	—	1	1
d. Not otherwise defined (over 5)	—	1	—	2	—	—	—	—
100. Broncho-Pneumonia	7	4	7	17	2	1	7	—
101. Pneumonia	4	2	14	6	2	1	3	1
a. Lobar	3	1	11	5	1	1	10	1
b. Not otherwise defined	—	—	—	2	—	—	—	—
102. Pleurisy	—	—	—	1	1	—	1	—

	BOROUGH				IMPORTED			
	E.	C.	N.	A.	E.	C.	N.	A.
103. Congestion and haemorrhage ,infarct of lung ...	2	—	1	—	—	—	—	—
104. Gangrene of Lung	—	—	—	—	—	—	1	—
105. Asthma	2	1	—	4	1	—	—	—
107. Other diseases of respiratory system	2	—	—	2	—	—	—	—
a. Chronic interstitial pneumonia, etc.	2	—	—	—	—	—	—	—
c. Other diseases	1	—	—	—	—	—	—	—
DISEASES OF THE DIGESTIVE SYSTEM.								
109. Diseases of the Pharynx and Tonsils	2	—	2	—	—	—	—	—
110. Diseases of the Oesophagus	1	—	—	—	—	—	—	—
111. Ulcer of the Stomach	3	—	—	—	3	—	—	—
a. Ulcer of the Stomach	3	—	—	—	—	—	—	—
b. Ulcer of the Duodenum	3	—	—	1	1	—	—	—
113. Diarrhoea and Enteritis (under two years)	15	4	7	22	7	2	4	—
114. Diarrhoea and Enteritis (over two years)	6	1	9	12	5	—	8	—
115. Ankylostomiasis	—	—	—	1	—	—	—	—
117. Appendicitis and Typhlitis	6	—	—	—	—	—	—	—
118. Hernia and Intestinal Obstruction	—	—	—	1	—	—	—	—
119B Other Diseases of the Intestines	1	—	—	—	—	—	—	—
122 Cirrhosis of the Liver ...	5	1	—	1	—	—	—	1
123. Biliary Calculi	3	—	—	1	1	—	—	—
124. Other Diseases of the Liver	4	1	2	1	—	—	4	—
126. Peritonitis	3	—	4	1	—	—	2	1
NON-VENEREAL DISEASES OF THE GENITO-URINARY SYSTEM .								
128. Acute Nephritis	1	—	3	6	—	—	3	—
129. Chronic Nephritis	20	1	3	5	2	1	3	3
131. Other diseases of the Kidneys	5	2	—	2	3	—	4	2
132. Calculi of the Urinary Passages	1	—	—	—	1	—	—	—
133. Diseases of the Bladder	1	—	—	—	—	—	—	—
134. Diseases of the Urethra and Urinary Abscess ...	1	—	—	—	—	—	—	—
a. Stricture of the Urethra	1	—	—	—	—	—	—	—
135. Diseases of the Prostate	3	—	—	—	2	—	—	—
136. Non-Venereal Diseases of the Male Genital Org.	—	—	—	—	—	—	1	—
137. Cysts and other benign tumours of the Ovary	—	1	—	—	—	—	—	—
138. Salpingitis and Pelvic Abscess	1	—	—	—	—	—	1	—
139. Benign Tumours of the Uterus	1	—	—	—	—	—	—	—
140B. Other diseases of the Female Genital Organs	—	—	—	—	2	—	—	1

	BOROUGH				IMPORTED			
	E.	C.	N.	A.	E.	C.	N.	A.
THE PUERPERAL STATE.								
143.B. Accident of Pregnancy	5	1	1	1	—	—	—	—
145. Other accidents of Childbirth	2	1	—	3	—	—	1	—
146. Puerperal Sepsis	1	1	—	1	—	—	1	—
148. Puerperal Albuminuria and Convulsions	1	—	—	—	1	—	—	—
DISEASES OF THE SKIN AND CELLULAR TISSUE.								
151. Gangrene	—	—	1	—	—	—	—	—
DISEASES OF THE BONES AND ORGANS OF LOCOMOTION.								
155. Diseases of the Bones	—	—	1	—	1	—	—	—
DISEASES OF EARLY INFANCY.								
160B. Congenital Debility	3	1	3	18	1	—	—	—
161. Premature Birth	14	2	8	9	5	—	3	—
162. Other Diseases peculiar to Early Infancy	6	—	7	14	2	—	—	—
OLD AGE.								
164. Senile Decay	17	4	3	7	2	—	1	1
EXTERNAL CAUSES								
165. Suicide by solid or liquid poisons	3	—	—	—	2	—	—	—
168. Suicide by hanging or strangulation	3	—	—	—	—	—	—	—
169. Suicide by drowning	1	—	—	—	1	—	—	—
170. Suicide by firearms	3	—	—	—	3	—	—	—
171. Suicide by cutting or piercing instruments ...	3	—	—	—	—	—	—	—
177. Acute accidental poisoning	2	—	—	1	1	—	—	—
179. Burns	1	—	—	3	—	—	—	—
182. Accidental drowning	—	—	2	—	1	—	—	—
184. Accidental injury by cutting instruments	1	—	—	—	—	—	—	—
185. Accidental injury by fall	3	—	2	—	3	—	1	—
186. Accidental injury in mines and quarries	—	—	4	—	—	—	—	—
188. Accidental injury by other forms of crushing (vehicles, railways, &c.)	7	—	3	—	3	—	1	—
196. Electricity	1	—	—	—	—	—	—	—
198. Homicide by cutting or piercing instruments ...	—	—	—	—	1	—	—	—
199. Homicide by other means	—	1	—	—	—	—	—	—
201c. Fracture	—	—	—	—	—	—	—	1
ILL DEFINED DISEASES.								
205A. Cause of death unstated or ill-defined	3	1	33	19	—	—	22	4
	460	59	275	303	141	15	232	44

The following table shows the Comparative Rates (Europeans, not including Coloured,) from the principal towns of South Africa:—

Town	Population.	Birth Rate	Death Rate	Infantile Mortality	Tuberculosis Death Rate
Pretoria	40,000	22.55	7.725	50.99	—
Johannesburg	—	—	—	—	—
Capetown	—	20.93	9.66	65.18	0.63
Bloemfontein	—	—	—	—	—
Maritzburg	19,146	19.3	8.6	48.6	.26
East London	—	—	—	—	—
Durban	52,203	19.63	8.81	45.814	.365
Port Elizabeth	28,979	25.26	9.76	61.437	—

TABLE OF CASES OF NOTIFIABLE INFECTIOUS DISEASES.

ARRANGED ACCORDING TO RACES, 1925-1926.

Diseases.	European		Coloured		Native		Asiatic		Total	
	Bor.	Imp.	Bor.	Imp.	Bor.	Imp.	Bor.	Imp.	Bor.	Imp.
Diptheria	83	11	2	—	—	4	2	—	87	15
Scarlet Fever	42	2	—	—	—	—	—	—	42	2
Enteric Fever	34	17	2	1	31	23	8	4	75	45
Pulmonary Tuberculosis	57	25	15	3	40	49	28	18	140	95
Non-Pulmonary Tuberculosis	7	7	—	2	9	22	5	5	21	36
Puerperal Fever	1	—	—	—	—	4	5	2	6	6
Cerebro Spinal Meningitis	7	4	—	—	4	—	—	2	11	6
Leprosy	—	—	—	2	4	1	—	—	4	3
Erysipelas	5	—	—	—	—	—	—	—	5	—
Typhus Fever	11	3	3	1	4	3	1	—	19	7
Acute Anterior Poliomyelitis	—	—	—	—	—	—	—	1	—	1
Trachoma	2	—	—	—	—	—	—	—	2	—
Pneumonia	3	—	—	—	16	12	5	2	24	14
Ophthalmia Neonatorum	8	—	1	—	3	5	1	—	13	5
Ophthalmia Gonorrheal	2	—	—	—	—	—	—	—	2	—
Encephalitis Lethargica	1	—	—	—	—	—	—	—	1	—
Malta Fever	1	—	—	—	—	—	—	—	1	—
TOTAL	264	69	23	9	111	123	55	34	453	235
Cases treated in Hospital	190	64	13	9	103	115	35	32	341	220
Cases treated at home or privately	74	5	10	—	8	8	20	2	112	15

SCARLET FEVER.

The following table shows the Cases Notified and Deaths from Scarlet Fever during the past six years:—

Year	1920–21	1921–22	1922–23	1923–24	1924–25	1925–26	
						Boro.	Imptd.
Cases	24	20	32	30	19	42	2
Deaths	—	—	1	1	—	—	—

Borough Europeans only:
Case Incidence per 1,000 of population equals .804

CASES: WARD DISTRIBUTION.

Wards.	1	2	3	4	5	6	7	8	9	Impt.	Total,
European	3	—	25	3	5	5	—	—	1	2	44
Coloured	—	—	—	—	—	—	—	—	—	—	—
Native	—	—	—	—	—	—	—	—	—	—	—
Asiatic	—	—	—	—	—	—	—	—	—	—	—
TOTAL	3	—	25	3	5	5	—	—	1	2	44

BOROUGH CASES: AGE AND SEX DISTRIBUTION.

Ages	European		Coloured		Native		Asiatic		Total	
	M.	F.	M.	F.	M.	F.	M.	F.	M.	F.
0— 1 year	—	—	—	—	—	—	—	—	—	—
1— 2 „	1	—	—	—	—	—	—	—	1	—
2— 5 „	—	2	—	—	—	—	—	—	—	2
5—15 „	7	27	—	—	—	—	—	—	7	27
15—25 „	—	5	—	—	—	—	—	—	—	5
25—45 „	—	—	—	—	—	—	—	—	—	—
45—65 „	—	—	—	—	—	—	—	—	—	—
TOTAL	8	34	—	—	—	—	—	—	8	34

DEATHS .... — — Nil

DIPTHERIA.

The following table shows the cases notified and deaths from Diphtheria registered during the past six years.

Year	1920–21	1921–22	1922–23	1923–24	1924–25	1925–26	
						Boro.	Impt.
Cases	69	74	58	88	103	87	15
Deaths	5	7	2	6	4	8	—

Borough Europeans only.

Case Mortality 10.84 per cent.

Case Incidence per 1,000 of population, 1.59

Death Rate per 1,000 of population .172

CASES: WARD DISTRIBUTION.

Wards.	1	2	3	4	5	6	7	8	9	Impt.	Total
European	11	20	17	5	5	11	6	3	5	11	94
Coloured	—	—	—	2	—	—	—	—	—	—	2
Native	—	—	—	—	—	—	—	—	—	4	4
Asiatic	—	—	—	1	—	1	—	—	—	—	2
Totals	11	20	17	8	5	12	6	3	5	15	102

BOROUGH CASES, AGE AND SEX DISTRIBUTION.

	European M.	European F.	Coloured M.	Coloured F.	Native M.	Native F.	Asiatic M.	Asiatic F.	Total M.	Total F.
0— 1 year	—	—	—	—	—	—	—	—	—	—
1— 2 years	4	2	—	—	—	—	—	—	4	2
2— 5 „	15	6	1	1	—	—	1	—	17	7
5—15 „	21	24	—	—	—	—	—	—	21	24
15—25 „	4	3	—	—	—	—	—	1	4	4
25—45 „	1	3	—	—	—	—	—	—	1	3
45—65 „	—	—	—	—	—	—	—	—	—	—
65 and over	—	—	—	—	—	—	—	—	—	—
Total	45	38	1	1	—	—	1	1	47	40

DEATHS: WARD DISTRIBUTION.

Wards	1	2	3	4	5	6	7	8	9	Impt.	Total
European	1	1	1	1	—	3	1	—	—	—	8
Coloured	—	—	—	—	—	—	—	—	—	—	—
Native	—	—	—	—	—	—	—	—	—	—	—
Asiatic	—	—	—	—	—	—	—	—	—	—	—
Total	1	1	1	1	—	3	1	—	—	—	8

BOROUGH DEATHS: AGE AND SEX DISTRIBUTION

	European M.	European F.	Coloured M.	Coloured F.	Native M.	Native F.	Asiatic M.	Asiatic F.	Total M.	Total F.
0— 1 year	—	—	—	—	—	—	—	—	—	—
1— 2 years	—	—	—	—	—	—	—	—	—	—
2— 5 „	2	—	—	—	—	—	—	—	2	—
5—15 „	3	3	—	—	—	—	—	—	3	3
15—25 „	—	—	—	—	—	—	—	—	—	—
25—45 „	—	—	—	—	—	—	—	—	—	—
45—65 „	—	—	—	—	—	—	—	—	—	—
65 and over	—	—	—	—	—	—	—	—	—	—
Total	5	3	—	—	—	—	—	—	5	3

ENTERIC FEVER.

The following table shows the cases notified and deaths from Enteric Fever registered during the past six years.

Year	1920–21	1921–22	1922–23	1923–24	1924–25	1925–26	
						Boro.	Impt.
Cases	110	139	353	125	148	75	45
Deaths	11	26	52	37	36	27	20

Borough Europeans only.

Case Mortality	8.82 per cent
Case incidence per 1,000 population	.65 „ „
Death Rate per 1,000 population	.057 „ „

CASES: WARD DISTRIBUTION.

Wards	1	2	3	4	5	6	7	8	9	Impt.	Total
European	7	9	3	1	3	3	4	2	2	17	51
Coloured	—	—	—	—	1	—	—	—	1	1	3
Native	18	1	1	4	—	5	—	1	1	23	54
Asiatic	3	—	—	3	—	2	—	—	—	4	12
Total	28	10	4	8	4	10	4	3	4	45	120

BOROUGH CASES: AGE AND SEX DISTRIBUTION.

Ages.	European		Coloured		Native		Asiatic		Total	
	M.	F.	M.	F.	M.	F.	M.	F.	M.	F.
0— 1 year	—	1	—	—	—	—	—	—	—	1
1— 2 years	—	—	—	—	—	—	—	—	—	—
2— 5 „	2	—	—	—	—	—	—	—	2	—
5—15 „	—	4	—	—	1	—	—	1	1	5
15—25 „	6	7	—	1	15	—	3	2	24	10
25—45 „	6	4	—	1	13	1	2	—	21	6
45—65 „	2	2	—	—	1	—	—	—	3	2
Total	16	18	—	2	30	1	5	3	51	24

DEATHS: WARD DISTRIBUTION.

Wards	1	2	3	4	5	6	7	8	9	Impt.	Total
European	—	1	1	—	—	—	—	1	—	5	8
Coloured	—	—	—	—	—	1	—	—	—	—	1
Native	13	—	—	1	—	3	—	2	1	15	35
Asiatic	1	—	—	2	—	—	—	—	—	—	3
Total	14	1	1	3	—	4	—	3	1	20	47

BOROUGH DEATHS: AGE AND SEX DISTRIBUTION.

Ages.	European		Coloured		Native		Asiatic		Total	
	M.	F.	M.	F.	M.	F.	M.	F.	M.	F.
0— 1 year	—	1	—	—	—	—	—	—	—	1
1— 2 years	—	—	—	—	—	—	—	—	—	—
2— 5 „	—	—	—	—	—	—	—	—	—	—
5—15 „	—	—	—	—	—	—	—	1	—	1
15—25 „	—	—	—	1	9	1	1	1	10	3
25—45 „	—	—	—	—	8	1	—	—	8	1
45—65 „	1	1	—	—	1	—	—	—	2	1
Total	1	2	—	1	18	2	1	2	20	7

INFECTIOUS DISEASES HOSPITAL.

During the past year 304 cases of Infectious Diseases have been isolated at the Infectious Diseases Hospital, Congella, viz:—

	European		Coloured		Native		Asiatic		Total	
	Bor.	Imp.	Bor.	Imp.	Bor.	Imp.	Bor.	Imp.	Bor.	Imp.
Diphtheria	69	12	1	2	1	2	1	—	72	16
Scarlet Fever	35	3	—	—	—	—	—	—	35	3
Measles	6	—	—	—	4	2	—	—	10	2
Chicken Pox	6	—	—	—	41	1	—	—	47	1
Mumps	15	4	—	—	12	—	—	—	27	4
Whooping Cough	19	4	—	—	—	1	—	—	19	5
Cerebro-Spinal Meningitis	4	3	—	—	4	—	1	2	9	5
Pulmonary Tuberculosis	3	—	—	—	—	—	—	—	3	—
Typhus Fever	6	3	3	—	5	2	1	1	15	6
Influenza	—	—	—	—	2	—	—	—	2	—
Observation	6	—	1	—	2	1	—	—	9	1
Erysipelas	2	—	—	—	1	—	—	—	3	—
Venereal Disease	2	—	—	—	—	—	—	—	2	—
Diphtheritic Ophthalmia	—	—	—	—	—	3	1	—	1	3
Diphtheria Carriers	4	—	—	—	—	—	—	—	4	—
Total	177	29	5	2	72	12	4	3	258	46

DIPHTHERIA: AGE AND SEX DISTRIBUTION.

	0–1 year	1–2 years	2–5 years	5–15 years	15–25 years	25 and over	Total
Male	—	1	22	17	6	1	47
Female	1	—	8	24	2	6	41
Total	1	1	30	41	8	7	88

The average length of stay in Hospital for the above 88 patients was 37 days.

DEATHS: 8.

SCARLET FEVER: AGE AND SEX DISTRIBUTION.

	0–1 year	1–2 years	2–5 years	5–15 years	15–25 years	25 and over	Total
Male	—	—	—	4	—	1	5
Female	—	—	—	26	7	—	33
Total	—	—	—	30	7	1	38

The average length of stay in Hospital for the above 38 patients was 26 days.

DEATHS: Nil.

TOTAL DEATHS AT INFECTIOUS DISEASES HOSPITAL.

	European		Coloured		Native		Asiatic		Total	
	Bor.	Imp.	Bor.	Imp.	Bor.	Imp.	Bor.	Imp.	Bor.	Imp.
Whooping Cough	2	—	—	—	—	—	—	—	2	—
Diphtheria	6	1	1	—	—	—	—	—	7	1
Cerebro-Spinal Meningitis	2	2	—	—	1	—	—	2	3	4
Measles	—	—	—	—	—	1	—	—	—	1
Total	10	3	1	—	1	1	—	2	12	6

PULMONARY TUBERCULOSIS.

The following table shows the Cases Notified and Deaths from Pulmonary Tuberculosis registered during the past six years:—

Year	1920–21	1921–22	1922–23	1923–24	1924–25	1925–26	
						Boro.	Impt.
Cases	84	83	115	166	254	140	95
Deaths	79	61	107	84	174	88	63

Borough Europeans only:
Case Incidence per 1,000 of population equals 1.091
Death Rate per 1,000 of population equals .... .365

CASES: WARD DISTRIBUTION.

Wards	1	2	3	4	5	6	7	8	9	Im'pt.	Total
European	12	4	10	8	5	7	2	4	5	25	82
Coloured	2	2	1	—	1	6	1	—	2	3	18
Native	24	1	1	3	—	7	—	2	2	49	89
Asiatic	6	3	—	10	1	7	—	—	1	18	46
Total	44	10	12	21	7	27	3	6	10	95	235

BOROUGH CASES: AGE AND SEX DISTRIBUTION.

Ages.	European		Coloured		Native		Asiatic		Total	
	M.	F.	M.	F.	M.	F.	M.	F.	M.	F.
0— 1 year	—	—	—	—	—	—	—	—	—	—
1— 2 years	—	1	—	—	—	—	—	—	—	1
2— 5 „	—	—	—	—	—	—	—	—	—	—
5—15 „	—	7	—	1	—	—	—	1	—	9
15—25 „	5	2	2	1	12	—	7	3	26	6
25—45 „	16	7	2	6	24	2	8	7	50	22
45—65 „	18	1	1	2	2	—	2	—	23	3
Totals	39	18	5	10	38	2	17	11	99	41

DEATHS: WARD DISTRIBUTION.

Wards	1	2	3	4	5	6	7	8	9	Im'pt.	Total
European	5	—	2	6	—	3	1	1	1	5	24
Coloured	—	—	—	1	1	4	—	—	—	2	8
Native	26	—	1	1	—	4	—	1	—	45	76
Asiatic	3	—	—	14	4	8	—	3	1	11	43
Totals	34	—	3	22	5	19	1	5	2	63	151

BOROUGH DEATHS: AGE AND SEX DISTRIBUTION.

Ages.	European		Coloured		Native		Asiatic		Total	
	M.	F.	M.	F.	M.	F.	M.	F.	M.	F.
0— 1 year	—	—	—	—	—	—	—	—	—	—
1— 2 years	—	—	—	—	—	—	—	—	—	—
2— 5 „	—	—	—	—	—	—	—	—	—	—
5—15 „	—	—	—	—	—	—	1	1	1	1
15—25 „	—	1	—	—	6	1	4	8	10	10
25—45 „	7	2	3	2	18	—	9	7	37	11
45—65 „	9	—	1	—	6	—	1	1	17	1
Total	16	3	4	2	30	1	15	17	65	23

NON-PULMONARY TUBERCULOSIS.

The following table shows Cases Notified and Deaths from Non-Pulmonary Tuberculosis, registered during the past six years:—

Year	1920–21	1921–22	1922–23	1923–24	1924–25	1925–26	
						Boro.	Impt.
Cases	14	14	18	58	70	19	48
Deaths	7	11	23	52	29	33	32

Borough Européans only:—

Case Incidence per 1,000 of population equals 0.114

Death Rate per 1,000 of population equals 0.134

BOROUGH CASES: AGE AND SEX DISTRIBUTION

	European		Coloured		Native		Asiatic		Total	
	M.	F.	M.	F.	M.	F.	M.	F.	M.	F.
0— 1 year	—	2	—	—	—	—	—	—	—	2
1— 2 years	—	—	—	—	—	—	—	—	—	—
2— 5 „	1	1	—	—	—	—	—	1	1	2
5—15 „	1	—	—	—	—	—	—	—	1	—
15—25 „	—	1	—	—	2	1	1	—	3	2
25—45 „	—	—	—	—	4	1	1	—	5	1
45—65 „	—	—	—	—	1	—	1	—	2	—
Total	2	4	—	—	7	2	3	1	12	7

DEATHS: WARD DISTRIBUTION.

Wards	1	2	3	4	5	6	7	8	9	Im'pt.	Total
European	1	—	1	3	—	1	—	—	1	—	7
Coloured	—	—	—	—	—	1	—	—	—	—	1
Native	9	—	1	—	—	7	—	1	—	27	45
Asiatic	3	—	—	3	—	1	—	—	—	5	12
Total	13	—	2	6	—	10	—	1	1	32	65

CASES: WARD DISTRIBUTION.

Wards	1	2	3	4	5	6	7	8	9	Im'pt.	Total
European	—	1	—	2	—	2	1	—	—	4	10
Coloured	—	—	—	—	—	—	—	—	—	2	2
Native	3	—	—	—	1	4	—	—	1	20	29
Asiatic	—	1	—	2	—	1	—	—	—	3	7
Total	3	2	—	4	1	7	1	—	1	29	48

BOROUGH DEATHS: AGE AND SEX DISTRIBUTION.

	European		Coloured		Native		Asiatic		Total	
	M.	F.	M.	F.	M.	F.	M.	F.	M.	F.
0— 1 Year	—	2	—	—	—	—	—	—	—	2
1— 2 Years	—	—	—	—	1	—	1	—	2	—
2— 5 „	—	1	—	—	—	—	—	—	—	1
5—15 „	1	—	1	—	—	—	1	—	3	—
15—25 „	—	—	—	—	6	—	—	—	6	—
25—45 „	1	—	—	—	9	—	3	1	13	1
45—65 „	2	—	—	—	1	1	1	—	4	1
65 and over	—	—	—	—	—	—	—	—	—	—
Total	4	3	1	—	17	1	6	1	28	5

VENEREAL DISEASES.

PATIENTS TREATED AT SPECIAL CLINIC, ADDINGTON HOSPITAL.

FROM 1st July, 1925, to 30th June, 1926.

Out Patients—New Cases.

European—	
Male	234
Female	65
Indian—	
Male and Female	48
Native—	
Male and Female	105
Coloured—	
Male and Female	20
Non-Venereal	15

Injection of N.A.B.

European—	
Male and Female	803
Indian, Native and Coloured	366

Irrigation.

European—	
Male	2,202
Female	

Dilatations.

European	83
Coloured and Indian	Nil
Wassermann Tests	225
Slides and Smears	320
Vaccine Injection	252
Intramine	7
TOTAL ATTENDANCES AT CLINIC	5,467

IN-PATIENTS.

European—		
Male		85
Female		20
Native—		
Male		208
Indian—		
Male		39
Coloured—		
Male		16
Female	Native	106
	Indian	
	Coloured	
Babies born in Ward		11

Injection of N.A.B.

European—	
Male and Female	124
Native, Indian and Coloured: Male & Female	1,556

Irrigation.

European—	
Male Female	3,698
Native, Asiatic & Coloured: Male & Female	7,980

RETURN OF WORK DONE AT DISINFECTING STATION

1st July ,1925, to 30th June, 1926.

1. Number of Houses and Rooms disinfected.
2. Number of Articles washed and disinfected: Private houses.
3. Number of Articles washed and disinfected: Infectious Diseases Hospital.
4. Number of Articles disinfected: Typhus precautions.

Months.	1 Rooms, etc.	2 Private Houses	3 Hospital	4 Typhus
1925				
July	39	1,227	3,557	11,424
August	29	842	3,431	11,736
September	40	2,972	2,380	10,308
October	34	890	2,776	10,904
November	31	860	2,593	10,776
December	39	962	3,090	10,720
1926				
January	45	1,336	2,872	15,616
February	33	921	2,445	15,332
March	32	852	2,672	13,668
April	42	1,732	3,142	11,452
May	39	1,222	2,989	10,404
June	50	2,331	3,741	11,448
Total	453	16,147	35,698	143,788

AMBULANCE REMOVALS.

Hospital	European	Coloured	Native	Asiatic	Total
Infectious Diseases Hospital	190	6	73	7	276
Addington Hospital	49	10	54	3	116
Other Hospitals	30	2	4	5	41
Total	269	18	131	15	433

CORPORATION DEPARTMENTS.

Departments.	Towels	Coats	Trousers	Blankets	Total
Sanitary	7,303	—	—	—	7,303
Abattoir	680	481	102	—	1,263
Electrical	526	—	—	—	526
Fire	—	60	—	562	672
Foreman of Works	338	—	—	—	338
Water	416	—	—	—	416
Tramways	476	—	—	—	476
Market	456	761	25	—	1,242
Police	—	—	—	2,630	2,630
Total	10,195	1,302	127	3,192	14,816

CLEANSING STATION.

1st July, 1925, to 30th June, 1926	EUROPEANS Cleansed	8,221
1st July, 1925, to 30th June, 1926.	NATIVES Cleansed	35,435
		43,656

OCEAN BEACH.

Month.	Costumes	Towels	Slips	Totals
1925				
July	4,262	5,302	689	10,253
August	3,696	4,716	772	9,184
September	2,435	2,829	622	5,886
October	2,893	4,148	1,029	8,069
November	4,370	6,764	1,615	12,749
December	6,218	9,315	2,273	17,806
1926.				
January	8,891	10,856	2,100	21,847
February	6,542	7,481	1,489	15,512
March	5,701	6,786	1,127	13,614
April	5,148	5,561	835	11,544
May	2,614	3,205	391	6,210
June	2,004	2,799	225	5,028
	54,773	69,762	13,167	137,702

TOWN BATHS.

Month	Towels	Costumes	Turkish Towels	Sheets	Sundry Articles	Blankets.	Totals
1925							
July	8,398	139	242	74	75	16	8,944
August	7,193	84	199	67	93	8	7,644
September	5,508	58	165	63	81	13	5,888
October	6,034	89	236	52	91	13	6,512
November	5,973	51	155	65	105	20	6,069
December	5,262	73	171	47	76	16	5,645
1926.							
January	4,649	91	189	50	77	16	5,072
February	4,264	56	136	44	74	17	4,591
March	4,803	87	195	83	79	15	5,262
April	3,679	75	119	43	143	21	4,080
May	5,067	59	123	47	80	17	5,393
June	5,800	80	154	79	102	20	6,235
	65,630	942	2,084	714	1,076	192	71,638

Public Health Department,

1st August, 1926.

The Medical Officer of Health,

Durban.

Dear Sir,

I submit herewith report on Tuberculosis for the year ending 30th June, 1926:

TUBERCULOSIS.

During 1925-1926, Pulmonary Tuberculosis was decidedly less prevalent than in the previous year. There were 19 deaths among European residents in the Borough, as against 29 in 1924-1925. The corresponding figures for Coloured, Natives and Asiatics were as follows:

	1925	1926
Coloureds	3	6
Natives	37	31
Asiatics	37	32

The total number of deaths among all races was 88 as compared with 106 in the previous year.

Fewer Native and Asiatic cases were notified than in the previous year, but there were more European and Coloured notifications. For Coloureds, both notifications and deaths show an increase of 100% over the previous year. For Europeans, although the **notifications are** 36% **more,** the **deaths are** 33% less than in the previous year, indicating a definite improvement in the control of the disease among Europeans.

Among Europeans, Pulmonary Tuberculosis caused one death in every eleven from all causes in 1905 and 1910, one in twenty-five in 1920, one in sixteen in 1925 and one in twenty four in 1926.

Among Natives, the disease caused one death in every seven in 1905, one in ten in 1915, one in five in 1925 and one in nine in 1926.

Among Asiatics, the corresponding figures were, one in seven in 1905, one in eleven in 1915, ono in nine in 1925 and one in ten in 1926.

Since 1921, Pulmonary Tuberculosis has shown an increased prevalence for all races, but from the figures for 1926 it appears that the upward trend of the last endemic wave has stopped. Periods of minimum prevalence occur at five yearly intervals, 1911, 1916, 1921. If the 1926 is to be regarded as a minimum point for the next quinquennium, the outlook is none too good.

Full advantage has been taken of available treatment facilities. During the year, the number of cases sent to Sanatoria was as follows:

	Nelspoort	Springkell
Europeans	6	6
Coloureds	1	—

The results obtained from the Sanatorium treatment was uniformly good. The accommodation at Nelspoort for European Cases, especially female, was not always able to cope with the waiting list. Certain male cases were sent to Springkell in consequence.

It is expected that the additional accommodation which is being provided at Nelsport Sanatorium will relieve the situation as regards female European cases from the Durban area.

Institutional treatment facilitities are, however, incomplete, inasmuch as no accommodation is available for the so-called "pre-tuberculous or "observation" case. In consequence, only frank cases of lung disease more or less advanced can be dealt with. Modern tuberculosis policy recognises the paramount importance of obtaining control of the threatened case, before the disease establishes itself. On the principle that prevention is better than cure, the policy of treating those cases is sound economically.

With regard to home-treatment of pulmonary tuberculosis cases, the activities of the After-Care Committee of the South African Red Cross Society have been organised on up-to-date lines. Domiciliary grants for special food, drugs and appliances are made in suitable cases. The cost is largely borne by the Society's private funds, and much excellent work has been achieved by the After Care Committee. The Benevolent and Child Welfare Societies have contributed to the work of supporting the families of patients sent to sanatoria.

Domiciliary treatment, properly organised, can do much to relieve the demand for hospital and sanatorium treatment apart from its primary function, which is to supplement the benefit obtained from institutional treatment.

NON-PULMONARY TUBERCULOSIS.

Thirty-two deaths occurred during 1926, as compared with fifteen in the previous year. The average number of deaths for the previous five years was fifteen, so that mortality from other than pulmonary forms of tuberculosis appears to be definitely on the increase.

With regard to the Europeans, the increase over the previous five years' average is very slight. Asiatic mortality in 1926 however, is almost double of that of the previous five years' average, and that of the Native more than treble.

A noteworthy feature of the incidence of non-pulmonary tuberculosis is that of the age-selection of the disease among the different races. Whereas the European age-group fifteen years and under is largely affected, the same age-group among Asiatics and Natives escapes the disease. On the other hand, European adults are relatively much more immune than Asiatics and Natives.

The housing conditions of non-Europeans are all in favour of the heavy incidence of Tuberculosis of all forms and at all ages. The fact that despite adverse conditions, non-European children are remarkably free from the disease, can only be ascribed to the protective effect of breast-feeding in infancy, which is the rule among the Asiatic and Native races.

Artificial feeding of infants is unfortunately common among Europeans, and is undoubtedly connected with the relatively high incidence of tuberculous disease in the juvenile age-group.

Notification of Non-pulmonary Tuberculosis is not satisfactory in the case of non-Europeans. Whereas during 1926 twentyfive deaths occurred among this section, only thirteen cases were notified. The reason for this is to be found in the fact that the treatment of non-communicable forms of Tuberculosis does not devolve upon the Local Authority. Under the provisions of the Public Health Act of 1919, all forms of tuberculosis are notifiable, and an improvement in notification of those cases is looked for in order to facilitate the control and prevention of the disease.

Yours faithfully,

G. H. GUNN, M.D., Ch.B., D.P.H.,

Assistant Medical Officer of Health.

Maternity and Child Welfare Dept.
1st August, 1926.

The Medical Officer of Health,
Durban.

Dear Sir,

The accompanying figures show the work done in the Child Welfare Department during the Year, ended 30th June, 1926.

The points shown by these figures which appear to me to be of special interest are:—

1.—CLINIC ATTENDANCES.

The total number of attendances of mothers and babies at the Clinic was 17,923, compared with 9,053 for the previous year. This figure shows a large increase in the popularity of the Clinics.

During the year ending 30th June, 1925, Infant Clinics were held on four mornings a week, but with the increase in attendances since then it has been found necessary to hold more Clinics, in order to give sufficient attention of the mothers and children attending.

At the present time Clinics are held for infants and young children on five mornings a week, and ante-natal clinics on two afternoons.

As the attendances at one session have frequently been over 100, it would be better to have some of these further split up, and to hold sessions in the afternoon as well, but this would not be possible with the present staff.

The Ministry of Health in England hold that not more than 40 mothers with babies can be dealt with satisfactorily at one session: if there are more, the babies may be dealt with thoroughly, but the toddlers are usually neglected—and the time between 1 and 5 years is one of great importance in a child's life, especially in view of the recent work of Professor Mellanby on dietary in relation to disease.

2.—ANTE-NATAL WORK.

The Ante-natal work has also been extended. Attendances at the Ante-Natal Clinics have increased considerably.

In Sir George Newman's latest report "On the state of the Public Health in England", he states "it is necessary to remind Local Authorities that the number of patients who can probably be seen at an ante-natal clinic is much smaller than can be dealt with at an Infant Welfare Centre—the doctor can seldom see more than a dozen in the time available, especially if most of them are new patients".

The numbers attending the Clinics in the Town Hall have been as high as 20 at one session—most of whom were new and had to be examined. With this number several of the mothers are kept waiting a long time and therefore do not return to the Clinic again for some time. If another session were held for European cases there would be even more attendances.

The midwives are now beginning to see the value of these Clinics and some of them send or bring patients they are going to attend, for a report on their condition.

The Municipal Midwife assists at all the Ante-natal Clinics and all patients to be attended by her are kept under regular supervision there.

3.—INFANTILE MORTALITY.

Perhaps the most gratifying figure in this statement is that of the death rate amongst European infants. This figure is 45.85 per thousand births, and is by a long way the lowest on record for Durban.

In itself this figure shows the value of the increased activities during the year and points to a necessity of still further increasing them.

The Mortality for Coloured infants is high, being 206 per thousand births, but the majority of these people are not yet of the intellectual standard to benefit by the teaching provided and live in such overcrowded and poverty-stricken surroundings that the rate is not a surprising one.

Of the 47 European Children which died during the year, 17 died from Prematurity or Congenital debility. This is more than a third of the total. Many of these children only lived a few hours, and most of them were dead before the time came for the Health Visitors to pay their first visit.

If the Mothers had been under ante-natal supervision many of these premature births could have been prevented.

Twelve infants died from Enteritis, and of these only two were breast fed infants. This points to the necessity of further broadcasting the importance of breast feeding in the prevention of disease.

In this connection it is important to note the figures given in the report of the Health Visitors' work. The Health Visitors visit babies for the first time as soon as possible after the tenth day of life (when the midwife in charge ceases to attend), but even at this early age out of 1,067 babies visited 122 were already found to be artificially fed and 48 were mixed feeding (i.e. breast and some artificial food). That means that one baby out of every six born is put on artificial food at the age when breast feeding is all-important. When babies are put on artificial food at this early age they are invariably difficult to rear, and succumb readily to any infection such as Enteritis.

There is still a great deal too much use made of patent foods, and foods containing starch which are bad for growing and developing infants, not only at the time when they are given, but at a later date when they are recognised as having been the starting point of Rickets, Carious teeth, etc.

Of the 745 infants under 1 year who were brought to the Clinic 12 died. If the proportion of deaths for the whole of the borough had been the same as this, the Infantile Death Rate for the year would have been 16.1.

The Infantile Mortality Rate for the past year is good in comparison with former years, but Sir George Newman in his report sounds a note of warning on this matter. While pointing out that the Infantile Mortality Rate for the latest recorded year in England was higher than that of the previous year, he states "the increase last year serves as a timely reminder that we must not rest on our oars, and regard past achievements with complacency, but rather continue to exercise increasing watchfulness in all matters relating to Infant Welfare."

4.—MATERNAL MORTALITY.

The Maternal Mortality figure is again a very high one, viz: 8.1 per 1,000 births in Europeans and 21.7 per thousand in Coloured cases.

The latest mortality rate recorded for England was 3.70 and the figure has been much the same for some years.

In Sir George Newman's report, referring to this number of 3.70 he states "the question of the HIGH RATE OF MATERNAL MORTALITY has continued to engage the attention of the Ministry and considerable interest in the question has been displayed by Local Authorities and by the medical profession, etc." If 3.70 is considered a high rate, what comment would be made on a figure of 8.1?

In the prevention of Maternal Mortality, the importance of routine ante-natal supervision cannot be too strongly emphasized.

Of the nine cases which died in childbirth it is possible that five might have been saved if they had realised the importance of consulting a doctor in the early months.

One was a case of Eclampsia. She had had no treatment until she started to have fits.

Another died of uraemia. Although two doctors were called in when the condition became serious, the child was not even born.

A third died from a ruptured extra-uterine pregnancy. She had not been examined so that the abnormal condition was not known, or this need not have happened.

A fourth died from haemorrhage due to placenta praevia. Owing to there being no ante-natal supervision, this condition had not been diagnosed in time to save her life.

A fifth died from Hyperemesis Gravidarum (excessive vomiting during pregnancy.) She was in a collapsed condition before medical help was called in.

Of the other four cases two died from sepsis (one at full term, one at three months). They had had no ante-natal supervision.

Only two of the nine had had supervision. One of these died from pelvic abscess following placenta praevia, the other from hyperemesis and exhaustion.

It is interesting to note the patient who died from uraemia had had twelve previous confinements. She had come through all these successfully, and therefore probably did not see any necessity for consulting a doctor during pregnancy. This is a strong point in favour of the view that **all** women should have medical attention during pregnancy.

The recent research work done on the influence of the Maternal Diet during pregnancy on the susceptibility of the offspring to disease, has made the question of ante-natal supervision even more important than before. It has been shown that underfeeding during pregnancy, as long as the diet is properly proportioned and contains sufficient vitamins, has very little effect on the offspring. If, however, the mother is malnourished —fed on plenty of food, but of the quality that contains little vitamin—it is found that she transmits undesirable weakness and tendencies to pathological change to her offspring. This is very marked in the case of Rickets.

Another step to be taken in Durban in order to reduce this high wastage of life is the supervision of the work of midwives by the Public Health Department. Of the 127 midwives known to be practising in Durban 52 are unqualified women.

This supervision of midwives also applies when considering the question of Ophthalmia Neonatorum. Ophthalmia Neonatorum (meaning any purulent discharge from the eyes of an infant occurring within the first 21 days of life) is a notifiable disease, but in many of the cases the confinement has not been attended by a doctor—cases are therefore not notified. There are no regulations in existence requiring an unqualified midwife, attending at a confinement, to report the occurrence of Ophthalmia Neonatorum to anyone.

During the last year 13 cases of Ophthalmia Neonatorum were dealt with by this department (8 being in European babies). Most of these cases were simply found by the Health Visitors in their daily round. When first seen several of the cases were being treated with the mother's breast milk on the advice of the midwife in attendance, who said the child had a cold in the eye. One of the children lost the sight of both eyes.

The procedure in the Department with cases of Ophthalmia Neonatorum is to take smears of the discharge from the eyes, and when, from the laboratory report, the condition is found to be due to venereal disease, these cases (both child and mother) are either referred to Addington Hospital, where they are seen by an eye specialist and otherwise kept under observation, or to their own Doctor. When it is found to be due to some simple cause they are either treated in the Department or referred to their own Doctor according to their circumstances.

In Sir George Newman's report Post-Natal Clinics are advocated, i.e. systematic arrangements for the examination of women a month or six weeks after labour, with a view to detecting unobserved injury which has resulted from the confinement.

This is a very necessary institution but if more clinics of any sort were started, there would not be time for the present staff to undertake the necessary amount of visiting on the district. Much suffering might, however, be prevented if they could be instituted.

It seems to me that one of the most important points shown by these figures is the necessity to obtain power for the Supervision of Midwives by the Public Health Department.

By getting into closer touch with the midwives in this way, they could very easily be convinced of the benefit (to themselves as well as to the patients) of sending their patients to an ante-natal clinic. If an abnormal condition were found at the Clinic it would then be a simple matter to engage a Doctor to be in attendance at the confinement, instead of waiting, as is so often done at present, until some time during the actual confinement, when it may be found that a Doctor will have to be sent for. Delay may then occur in getting a Doctor and with the one thing and the other (i.e. with not recognising the abnormality beforehand and with delay in getting a doctor) the life of either mother or child, or both, may have to be sacrificed.

The midwives could also be impressed with the necessity of post-natal examination, and their assistance would be invaluable in getting patients to come to a post-natal clinic if such can be established.

Yours faithfully,

K. McNEILL, M.B., Ch.B., D.P.H.

Medical Officer in Charge,

Maternity & Child Welfare Department.

Total Medical Sessions	266
Total Ante-Natal Sessions	65
Total attendances at Clinic	17,923
New cases out of above number	1,620
No. of infants under 1 year who attended clinic	745
No. of expectant mothers who attended clinic	250
Health Talks	43
Attendances	291
No. of cases who received dry food at cost price	59
,, ,, ,, ,, ,, ,, ,, free	79
,, ,, ,, ,, sterilised milk free	36
Amount of dry food bought	560 lbs.
,, ,, ,, ,, given free	1,930 lbs.

BIRTHS—

Notifications		1,169
Registrations—		
European	1,025	
Coloured	92	
Imported (European & Coloured)	270	
		1,387
Still Births—		
Notified		21
Registered		39

DEATHS—

European	47
Coloured	19
Rate E.	45.85
,, C.	206
No. of Above deaths who attended clinic—	
European	12
Coloured	8
No. of above deaths who were visited by Health Visitors—	
European	17
Coloured	8
No. of above deaths who attended clinic and were visited by Health Visitors—	
European	8
Coloured	4

MATERNAL MORTALITY—

No. of deaths directly due to pregnancy or childbirth—		
European		9
Coloured		2
Mortality Rate—		
European	8.1	
Coloured	21.7	

HEALTH VISITORS' WORK.

INFANTS: Under 1 Year	1st Visit	Re-visits.
Breast fed	897	1,625
Mixed	48	609
Artificial	122	1,045
OLDER CHILDREN.	528	4,214

Still Births	Deaths	Expt. Mothers	Wasted Visits	Maternal Deaths	Ophth. Neon.	Inspection of Lavatories	Reports Sanitary Department.	Contacts
33	66	505	1,275	9	17	51	26	156

TOTAL VISITS. 8,596.

Total number of infants under 1 year visited	1,439
Total number of expectant mothers visited	183

TABLE FOR 1925/26 AND PREVIOUS 5 YEARS SHOWING NUMBER OF DEATHS ON INFANTS UNDER ONE YEAR BY AGE PERIODS.

	Under 1 week	Under 1 month	4-12 weeks	Total under 3 ms.	3-6 months	6-12 months	Total under 1 year	Infant Mort. Rate	Total under 3 months as %age of total under 1 year
1920/21	14	6	5	25	15	20	60	54.2	41.6
1921/22	25	8	11	44	17	28	89	77.8	49.4
1922/23	14	7	10	31	12	21	64	58.34	48.4
1923/24	18	5	11	34	14	20	68	73.99	50
1924/25	18	6	13	37	11	34	82	83.844	45.1
1925/26	16	7	5	27	5	14	47	45.85	57.4

TABLE SHOWING PERCENTAGE TO ALL DEATHS OF DEATHS FROM CHIEF CAUSES 1925/26 AND 5 PREVIOUS YEARS.

	Prematurity Marasmus Con. Debility		Enteritis Gastro. Ent. Gastric Catarrh Catarrh Dysentery Diarrhoea		Pneumonia (including Br. Pneu.) Bronchitis		Measles Whooping Cough		Other Causes		Total Deaths
	Deaths.	%	Deaths.	%	Deaths.	%	Deaths.	%	Deaths.	%	Deaths. %
1920/21	19	31.6	22	36.6	5	8.3	1	1.6	13	21.6	60
1921/22	24	26.9	30	33.7	9	10.1	5	5.6	21	23.5	89
1922/23	17	26.5	16	25.	7	10.9	2	3.1	22	34.3	64
1923/24	27	39.7	24	35.2	5	7.3	1	1.4	11	16.1	68
1924/25	31	37.8	24	29.2	10	12.1	3	3.6	14	17.	82
1925/26	17	36.	12	25.5	4	8.5	1	2.1	13	27.6	47

TABLE SHOWING DEATHS FROM CHIEF CAUSES BY MONTHS,

Months	Prematurity Marasmus Con. Debility	Enteritis Gastro Enteritis etc.	Pneumonia Br. Pneu. Bronchitis	Measles Whooping Cough	Other Causes	Total per month
1925						
July	2	—	1	—	—	3
Aug.	—	—	1	—	1	2
Sept.	2	—	—	—	—	2
Oct.	—	1	—	—	1	2
Nov.	4	1	1	—	1	7
Dec.	—	1	—	—	1	2
1926.						
Jan.	1	2	—	—	2	5
Feb.	—	3	—	2	2	5
Mar.	2	2	1	—	—	5
Apr.	3	—	—	1	2	6
May	—	1	—	—	1	2
June	3	1	—	—	2	6
Totals	17	12	4	1	13	47

INFANT DEATHS—ENTERITIS.

FEEDING:—

Breast	Cows Milk (fresh)	Dried Milk	Mixed	Breast and Solid Food	Nestle's Milk with Barley Water or Nutrine
2	1	—	5	1	3

TOTAL 12.

MUNICIPAL MIDWIFE.

Emergency Cases 5

Premature Births 2

1 at 6½ months—lived 7 days.
Attendance at Ante-natal Clinic once.
1 at 5½ months—lived 2½ hours.
Attendance at Ante-natal Clinic once.

Stillborn 1
Attendance at Ante-natal Clinic once.

TOTAL NUMBER OF CASES FOR YEAR 60

ANTE-NATAL CLINIC.

TOTAL ATTENDANCES 585

Of the 250 cases attending the Ante-Natal Clinic the majority were found to be normal cases and were kept under supervision during pregnancy, and given the opportunity of attending Health Talks on the hygiene of pregnancy ,etc.

Special care was taken to instruct mothers of first babies and mothers who said they had never been able to feed their babies on the breast.

Four cases were referred to Addington under suspicion of suffering from Venereal Disease.

One case came who meant to engage a midwife only. Her condition was found to be abnormal and she was advised to go into a Nursing Home and engage a Doctor. This she did and was thus able to have a living child.

Another case came because she did not feel the same as she felt with other pregnancies. The baby was found to be dead and she was referred to a doctor to have the necessary treatment.

One case was found to have a seriously deformed pelvis and was referred to Addington, where she was delivered by Caesarean section.

Another case was that of a woman with defective vision. She had been told by a doctor who examined her eyes that if she had another child she would go blind. When first seen the pregnancy had not made the eye-sight any worse, but she needed constant visiting and assuring that she would not go blind, as she frequently got into a very depressed condition. The confinement did not affect her eye sight and she is now well and happy again.

Two cases were found to have pre-eclamptic symptoms and were kept under appropriate treatment with satisfactory results.

Any cases where the pelvic measurements were doubtful and where the presentation was not a vertex were referred to a doctor or to Hospital for treatment.

A midwife brought down five of her cases to be examined. Four of the cases were found to be normal, the fifth case had a mal-presentation and small pelvic measurements, so the midwife was advised to be prepared to call in a doctor. The patient, however, was not able to pay for this, so went to hospital, with the approval of the midwife.

Many minor ailments were treated in other cases.

MATERNAL DEATHS.

Attended by:

Midwife throughout	Doctor	Both	Institution	Nursing Homes.	TOTAL FOR YEAR 1925/26
		3	2	4	9

Causes of Maternal Deaths.

Puerperal Sept.	Septic Abortion	Ruptured Ectopic Gestation	Hyperemesis Gravidarum	Placenta praevia	Eclampsia	Uraemia
1	1	1	2	2	1	1

None of these cases attended Municipal Clinic for Ante-Natal treatment. Two were known to have had ante-natal treatment from their own doctors, of the others it was not possible to make sure from the person giving particulars of death whether they had had ante-natal treatment or not.

OPHTHALMIA NEONATORUM.

Thirteen cases, as follows:—

European	8
Coloured	1
Native	3
Asiatic	1
	13

EUROPEANS:

Attended by:—

Doctor	Midwife	Handywoman	
3	—	5	Total 8.

Precautions at birth. None.

Slides were taken of all cases for bacteriological examination. Three were found to be suffering from Gonorrheal Ophthalmia: two of these were sent to Addington Hospital, where both mother and child received treatment. One was referred to its own Doctor for treatment. The other five were found to be non-Gonorrheal and were treated at the Child Welfare Department.

Office of the Chief Sanitary Inspector,
Old Court House Buildings.
Durban, 1st August, 1926.

The Medical Officer of Health,
Durban.

Dear Sir,

I beg to submit the following summarised report on the work of the Sanitary Department for the year ended June 30th, 1926:—

Complaints investigated	1,072
Notices issued—Personal intimations	6,986
Notices issued—Written Notices	2,555
Reports made on aplications for licenses	1,082
Inspection of cyanide fumigations	493
Visits made in connection with Infectious Diseases	575
Reports made by letter to other departments	807

INSPECTIONAL WORK.

NATURE OF PREMISES.	NO. OF VISITS
Hotels and Boarding Houses	1,568
Restaurants, Tea Rooms, and Eating Houses	4,154
Bakeries	411
Butcheries	3,378
Dairies (within the Borough)	375
Dairies (Outside the Borough)	332
Laundries	1,786
Markets	845
Offensive Trades	253
Night inspections	227
General Inspections	41,069
Total Inspections	54,398

DISTRICT SANITARY INSPECTORS' REPORTS ON DEFECTIVE OR INSANITARY CONDITIONS REMEDIED.

NUISANCES—

From defective or dirty stables, kraals, cow-sheds, abated	178
From Factories or Trade premises abated	242
From dirty yards, gullies, w.c.'s, etc. abated	2,598
From discharge of foul water to street discontinued	337
From unauthorised deposits of refuse discontinued	459
From accumulation of offensive matter abated	319
From smoke abated	9
From overgrown lands, etc., cleared.	151
Measures taken to prevent breeding and to destroy:	
1. Flies on private premises	198
2. Rats on private premises	275
3. Mosquitoes on private premises	338

STRUCTURAL REPAIRS:—

General repairs to premises	132
Chimneys—repaired or renewed	22
Roofs—repaired or renewed	199
Gutters and down-pipes—repaired or renewed	282
Floors—repaired or renewed	124
Lighting—improved or provided	64
Ventilation—improved or provided	90
Yards paved or repaired	37
Kitchens provided	1

SANITARY FITTINGS:—

W.C. pans, sinks, baths and gullies repaired or renewed	352
W.C. cisterns repaired or renewed	344
Waste and flush pipes—repaired or renewed	257
Waterclosets—repaired	62
Privies—provided or repaired	18
SEWERAGE—installed and privies abolished	166
—Native type was provided	7
—extra waterclosets provided	7
—Sinks provided	8
Manholes, traps, vents, etc—repaired or renewed	154
Drains—connected with sewer—	27
Drains—(stormwater)—disconnected from sewer	36

Cast Iron pipes laid across the footpath	96
Bathrooms or kitchens re-built in brick	16
Drains (Storm water)—provided or repaired	48

GENERAL.

Water supply—installed or improved	24
defective fittings repaired	159
Overcrowding—discontinued	50
Verminous premises: Vermin eradicated	194
Other premises—lime-washed or colour-washed	331
Other premises—cleaned	242
Receptacles—manure and refuse provided or renewed	867
covered	174
Shanties unfit for habitation—vacated or demolished	92
HOUSING:—Illegal of Natives discontinued	87
Sleeping in unapproved premises discontinued	129
Unlawful erections demolished	26

BAKE HOUSES, FOOD FACTORIES, DAIRIES, ETC.

Change rooms provided	1
Lavatory basins provided	Nil
Overalls provided	34
Fly screening provided	22
Floors repaired or renewed	7
W.C's, drains, etc., removed from buildings	Nil
Walls etc, limewashed, painted, or otherwise cleaned	67
Sleeping in store or work-room discontinued	1
Unsuitable receptacles (food) replaced or improved	25
Unclean clothes	15
Meat conveyances improved	8

OFFENSIVE TRADES.

NUISANCES from smells abated— 4 From dust abated	1
Offensive liquids discharging	1

REPORTS TO OTHER DEPARTMENTS.

WATER ENGINEER.

Choked drains—99	Defective water fittings	99

DAIRIES AND MILK SUPPLIES.

Three hundred and seventy-five inspections representing an average of 19 to each dairy in the Borough was made, and 332 inspections representing an average of 4.25 to each dairy were made to those places outside the Borough licensed to sell milk within the Borough Boundaries.

No. of Dairies in the Borough—20 including 6 milk distributing depots.
No. of Dairies outside the Borough—78.

The following improvements were effected at the instance of this department, viz:

COWSHEDS—	Within the Borough, newly erected	Nil
	Outside the Borough, newly erected	10
	Erected to replace unsatisfactory building	8
	Extensions to existing buildings	7
	General repairs effected	29
	New Dairies licensed (outside)	9
	New applications refused (outside)	8
	Repairs to walls, floors, etc.	33
	Overcrowding of cow-sheds abated	5
	Water supply improved	7
	Dairies given up or closed down	5
	Dairies changed ownership	6
	Premises lime-washed after Notice given	33.
	Servants' quarters limewashed	12

MILK-ROOMS.

Erected	17
Fly screened	31

BOILERS.

Provided	9
Repaired	3
Renewed	8
Not regularly used—warnings given	57

MILK SAMPLES.

Of the 197 samples of new milk submitted to the Borough Analyst, 32 were certified by him to be under the required standard of 3.0% Milk Fat, and 8.5% of Solids not Fat.

In thirteen cases as the deficiency was slight, letters of warning only were sent to the Dairymen concerned.

In the remaining nineteen cases legal proceedings were instituted, and in all these cases convictions were secured.

In three cases the Dairymen concerned applied for a test sample to be taken at the time of milking, and the analysis of the sample in each case proved that the milk being produced was below standard. The dairymen concerned were warned to take necessary steps to improve the quality of the milk given by their cows.

For the whole of the milk samples, including those under standard, the average composition was:

Milk Fat	3.38
Solids not Fat	8.65
Total	12.03

UNSOUND FOOD SEIZED AND DESTROYED.

Beef	40 lbs.
Mutton	2 legs
Pigeons	10
Tomatoes	33 boxes

UNSOUND FOOD HANDED OVER TO THIS DEPARTMENT FOR DESTRUCTION BY PRIVATE PERSONS.

Breakfast meats	3 cases
Chow-chow	16 cases
Condensed Milk	12 dozen
Cheese	864 lbs.
Dill seed	1 case
Fish paste	12 cases
Indian Pickles	1 case
Salmon	34 tins
Pickles	3 cases
Sardines	17 cases and 51 tins

UNSOUND FOOD HANDED OVER BY THE BOROUGH MARKET MASTER FOR DESTRUCTION.

Apples	9 cases
Cheese	73 lbs.
Eggs	2 cases
Pork	641 lbs.
Pears	28 cases
Raisins (Dried)	138 packets
Sausages	15 lbs.

FOOD AND DRUGS.

During the year, the following samples were taken and submitted to the Borough Analyst, viz:—

Article	No. of Samples	Genuine	Below Standard
Milk	197	165	32
Lard	2	2	—
Cream	3	3	—
Pepper	8	7	1 Mxd
Butter	3	1	2
Marmalade	1	1	—
Sausages	1	1	—
Honey	4	3	1 adulterated
Tinned Apricots	3	3	—
Olive Oil	2	2	—
Tinned sardines	1	1	—
Total	225	189	36

In addition to the above, 205 samples of milk and 200 samples of water were submitted for bacteriological examination.

ANTI PLAGUE, FLY PREVENTION AND ANTI MALARIAL PRECAUTIONS.

The usual attention has been given to these activities, and the paucity of complaints received shows that operations for the keeping down of vermin were very successful.

The following figures shew the work carried out in connection with rodent destruction.

Total inspections made	6,597
Rats destroyed on Corporation premises	2,376
Rats reported to have been destroyed on private premises	1,923
Rats destroyed by departmental Rat catchers	2,565
Notices served on persons in terms of the Rodent Infestation Regulations	271
Structural repairs or alterations carried out to prevent rodents gaining access to premises or to prevent rodents obtaining harbourage on premises	587

Towards the end of the year, the whole of the coolie gardens and fowl houses attached to the Magazine and Stable Barracks were abolished. The elimination of the harbourage afforded by fences and fowl runs resulted in a very marked decrease in the number of rats caught in these barracks.

The Rat catchers continue to devote most of their time to gassing and the laying of poison on all Corporation properties, including rubbish tips and at the various Indian and Native Barracks.

FLIES:—28,004 gallons of poison mixture were used in the spraying or laid down as poison bait at the various refuse tips, and by these means and the careful covering of the Tips with soil the fly development was kept at a minimum.

ANTI-MALARIAL—Owing to the very dry summer, the amount of crude oil used for the spraying of the swampy areas was 2,865 gallons, as compared with 3,659 gallons used during the previous year and no anophelines were discovered breeding in the swamps.

CYANIDE FUMIGATION:—

One of the licensed fumigators met his death by gassing on a ship outside of the Municipal area.

The number of licensed fumigators is now five and 493 premises were fumigated under the supervision of this department.

HOUSING—The building of self contained dwellings and flats has continued steadily during the year, but, unfortunately it has to be recorded, with very little effect on the conditions of the housing of the poorest classes of the community which remain practically as described in last year's report.

Towards the end of the previous year a number of new houses were submitted to the Council for condemnation as being unfit for human habitation, and these were condemned at a meeting of the Council held on May 5th, 1925. Altogether twenty-eight houses, totalling 235 rooms were condemned.

Twenty three of these houses were in the notorious Brickhill Road Extension area, and this unsavoury district has now been wiped out. The whole of these 23 houses were demolished and the materials removed, it is believed ,to be in most cases re-erected in other districts outside the Borough. Three other premises were re-built on modern lines and at two of these premises the buildings are still standing empty. The condemnation of these dwellings dis-possessed 179 families comprising some 837 persons. In addition a number of very insanitary premises which were demolished without the condemnation process brings the total number of persons displaced, all of whom were Indians, up to 1,150.

In view of the scarcity of accommodation which has been referred to for this class, the wisdom of condemning premises without providing other accommodation to take their place is more than doubtful.

NATIVE AND ASIATIC COMPOUNDS OR BARRACKS.

INDIAN BARRACKS (PRIVATE):—There are eleven private Indian Barracks in the Borough containing a total population of 521 souls. Of these, two are under European supervision, the remainder being managed by Asiatics.

All have the Municipal water supply, but three are out of the sewered area. They may be classified as follows. viz:—

Good	2
Fair	5
Poor	3
Bad	1
Total	11

NATIVE BARRACKS (PRIVATE) There are 124 private barracks or compounds in the Borough in which not less than 10 men are housed, and the total population is 6,192 souls.

The majority of the barracks are under direct European control and supervision, the remainder being managed by Indians or Natives. All have the Municipal water supply laid on, but nine are situated in the unsewered area.

The structural and sanitary classification is:—

Good	77
Fair	30
Poor	16
Bad	1
Total	124

Very little progress is being made with the provision of accommodation for Indian and Native labourers excepting in the case of the Government Departments, most of which are now well provided with such accommodation.

OFFENSIVE TRADES.

List of offensive trades on our Register as at June 30th, 1926:—

Abattoirs	2
Breweries	2
Dealers in hides, skins, and wool	34
Fertilizer manufacturers	1
Refuse depositing sites	7
Refuse Destructor	1
Soap-makers	6
Wattle Bark grinderies	4
Wool washeries	1

Note: The Refuse Destructor, Depositing Sites, one Abattoir, and one Brewery are Municipal Institutions.

PROSECUTIONS.

Law or Bye-law relating to Public Health Bye-Laws	Cases	Convictions.	Dismissals	Bails forfeited	Fines imposed
Contamination of milk	1	1			(one month without option)
Manufacture of Food	1	1			2 0 0
House Drainage Bye-laws	7	7			14 0 0
Hairdressers and Barbers	1	1			0 5 0
Laundries	2	2			3 0 0
Allowing flies to develop	2	2			8 0 0
Nuisances	9	9			21 0 0
ADULTERATION OF FOOD ACT 45 of 1901 Section 7	21	20	1		53 0 0
PUBLIC HEALTH ACT 36 of 1919 Section 113	2	1	1		7 0 0
Total	46	44	2		£108 5 0

SANITARY SERVICES.

The following table shows the average number of carts, vans, and tank carts employed daily and the quantity of material,—rubbish, street sweepings and manure. removed.

CARTS—	
Rubbish	53
Street Cleansing	17
Sand for Tips	3
Tank—Night soil—	3

MATERIALS REMOVED—	
Rubbish	56,432
Street sweepings	19,616
Manure	1,138
Sand for covering tips	17,444
Total	94,630 Loads

LABOUR.

	Rubbish	Street Cleaning
Sirdars (Indian)	4	5
Collectors (Indian)	110	186
Total	114	191

EUROPEANS—

One chief Overseer.
4 Overseers.

Twenty three premises are receiving a tri-weekly manure removal service, for which a charge is made at the rate of 4/- per animal per month.

Where animals are kept for private use, the manure is removed free of charge.

DISPOSAL OF MANURE.

Two hundred and thirty one loads of manure were consigned under contract to Sugar Plantations, the revenue from this source amounting to £123 10s. 0d.

DEAD ANIMALS REMOVED.

Undermentioned is a list of dead animals removed and/or buried by the department, viz:

Horses	84
Donkeys	14
Mules	18
Sheep	21
Cattle	91
Calves	10
Zebras	1

DISPOSAL OF REFUSE.

	NUMBER OF LOADS	
	Rubbish	Street-Sweeping
Western Vlei	36	6,623
Destructor	4,374	24
Depot Road	3,191	1,153
Botanic Gardens	12,857	2,435
Congella	3,838	350
Show Grounds	3,556	828
Eastern Vlei	23,969	1,846
Miscellaneous (including Umbilo)	4,611	6,357
	56,432	19,616

Reference must again be made to the wide-spread practice of dumping refuse on vacant land and in back lanes.

Many householders cause or allow their Native servants to deposit garden refuse on any convenient place, frequently causing unsightly accumulations of rubbish to disfigure residential areas, and considerable quantities of trade refuse are dumped at many points in the vicinity of the town area.

The reclamation of the low lying and swampy areas adjoining the Kingsmead grounds was completed in January last, and the whole of the Eastern Vlei south of the Depot Road has now been raised to a suitable level.

Approximately 15 acres of swampy land was reclaimed with house and trade refuse at this point in a little over 3½ years.

Rubbish from the Town Area is now being deposited to the north of Depot Road and between Milne's Drain and Brickhill Road. The amount of house refuse which includes the refuse of hotels, shops and business premises, other than manufactories is equal to 518.26 loads per 100 of population per annum, or on the calculation that the average weight of a load is 14 cwt., it would amount to 382.7 tons per 1,000 persons. Compared with English towns this is a very high amount.

The cost per head of the population for the removal and disposal of refuse is equal to 2/7.109d. and with the cost of street cleansing added, is equal to 4/5.707d. per annum.

Transport charges amount to nearly 47% of the total cost.

NIGHT SOIL SERVICES.

The average number of night soil pails in use in the unsewered area during the year under review was 773, a tri-weekly service being given to

Private dwellings	169
Business premises	22
Govt. Institutions	11
Mun. Institutions	6
Private barracks	8
Total	216

It will be noted that with the extension of the sewerage system in the Umbilo district, the number of premises having a night soil service is steadily decreasing.

CEMETERY INTERMENTS.

During the year interments were made as under, viz:—

	Stellawood	General Cemetery
Europeans	475	174
Asiatics	246	68
Natives and Mixed Races	627	—
Total	1,348	242

BODIES RECEIVED AT THE BOROUGH MORTUARY.

Europeans	68
Coloureds	6
Asiatics	23
Natives	59
Total	156

Grave sites sold at Stellawood	420
Graves being maintained in Stellawood	129
Grave Sites being maintained at General Cemetery	6

The Parks Department has had a gang employed for the most of the year in beautifying the General Cemetery, and this has already effected great improvement in the appearance of the Cemetery.

STAFF AND LABOUR.

Inspection and Administration.

Chief Inspector	1
Assistant Inspectors	10
Clerks	3
Juniors	1
Interpreter (Indian)	1
Messenger (Indian)	1

CONSERVANCY (NIGHT SOIL)

Sirdars	1
Collectors	17

Anti-Malarial.

European Overseer	1
Indians	12

Anti-Plague.

European Overseer	1
European Rat-catchers	2

Cleansing Services.

Chief Overseer	1
Overseers	4
Sirdars (Indian)	9
Indians	296

Public Conveniences.

European attendants	10
Indians	6

Barracks Management.

European Caretaker	1
Indians	14

Corporation Cemeteries.

Europeans	2
Indians	25

Yours faithfully,

R. WALKER. R.S.A. (Scotland)

Chief Sanitary Inspector.

WATER SUPPLY.

(By Courtesy of the Borough Water Engineer.)

SOURCE: UMLAAS RIVER:

The catchment area draining to the storage reservoir at Camperdown is 172 square miles in extent. An additional catchment of 138 square miles will drain to the new storage reservoir now under construction at Shongweni. A further area of 33 square miles will drain to the Intake, making an aggregate of 345 square miles. The total acreage within the catchment area owned by the Corporation is 9,940 acres.

POSSIBILITIES OF POLLUTION ON CATCHMENT AREA.

The supply in the river and tributaries from such an extensive catchment area is ,of course, subject to pollution, but almost all the human habitations are situated at such distances from streams as renders them innocuous. The Corporation is empowered by the Durban Waterworks Consolidation Act No. 24 of 1921 to take drastic measures if necessary, to prevent serious contamination.

STORAGE.

The total reservoir capacity is made up as follows:—

STORAGE RESERVOIRS

	Original Capacity Million Gallons	Present Capacity Million Gallons
Camperdown	500	190
Intake	11	11
Clear Water, Umlaas	107	100
TOTAL	618	301

SERVICE RESERVOIRS.

Congella	7,300,000 galls.
Stella	2,000,000 „
Cato Road	10,000 „
Campbell's Tank	110,000 „
St. Thomas' Tank	300,000 „
Murchie's Tank	30,000 „
Botanic Gardens	110,000 „
Florida Road	650,000 „
Goble Road	20,000 „
North Ridge	2,000,000 „
	12,520,000 „

SUMMARY OF AVAILABLE RESERVOIR CAPACITY.

	Million Galls.
Storage Reservoirs	301
Service Reservoirs	12.5
Total	313.5

PURIFICATION.

When necessary the raw water is treated with ALUMINO FERRIC for the purpose of sedimentation before entering the lines of supply. Two sets of filter beds are in operation, one to Umlaas and the other at Coedmore; both are of the slow sand type.

The Umlaas Filters, feeding the low level supply, deal with an average 2¾ million gallons per day. The Coedmore Filters, feeding the high level supply deal with an average 4¼ million gallons per day. The effluent from each of the beds is sterilized by treatment with liquid chlorine on the most modern principles, and with effectual results.

SYSTEM OF SUPPLY.

From the Intake the water is conveyed by means of open conduits, tunnels and syphons to the filters, and from there is conveyed to town by cast iron and steel pipes.

ADEQUACY.

The present supply is inadequate in view of the rapidly increasing population and growing trade demands, although recent filter extensions have relieved the immediate position.

NEW SCHEME.

An entirely new scheme is now under construction, consisting of a storage reservoir to hold 2,600 million gallons, much further downstream than the existing Camperdown storage reservoir. From this storage reservoir the water will be conveyed to Durban through tunnels (at present under construction) conduits and pipe lines. Purification arrangements will be established at Northdene on the route of the pipe line.

BACTERIOLOGICAL EXAMINATIONS.

Regular bacteriological examinations for the presence of bacillus coli have been made in the Bacteriological Laboratory established at Coedmore Filters, and without exception have yielded results comparable with those of any other water supply in the world. It might be stated that the Durban standard of negative Bacillus Coli in 100 c.c is the highest in the country. Weekly tests are made at the Government Laboratory, yielding consistently good results.

RETURN OF ANIMALS, CARCASSES AND MEAT DEALT WITH IN DURBAN MUNICIPAL ABATT
THE DISTRICT OF THE DURBAN MUNICIPALITY DURING THE YEAR 30th JUNE, 19
ANIMALS, CARCASSES AND MEAT FOUND TO BE AFFECTED WITH DISEASE OR OTHERWIS
HUMAN CONSUMPTION.

	BOVINES.			SWINE			SHEE
TOTAL NUMBER SLAUGHTERED.	32,065			12,043			14
	Number Infected	Number Condemned		Number Infected	Number Condemned		No. Infected
DISEASES.	Carcasses	Whole Carcasses	Portions of Carcasses (App. weight in pounds)	Carcasses	Whole Carcasses	Portions of Carcasses (App. weight in pounds)	Carcasses
Bladderworm (Measles)	448	413	1,140	831	831	......	......
Dropsy & Emaciation	146	146	......	2	2	......	819
Dead in Pen	5	5	......	......	......	......	49
Dead in Truck	3	3	......	......	......	......	2
Septicaemia	3	3	......	......	......	......	......
Injuries	24	19	1,650	......	......	70	8
Tuberculosis	19	19	......	407	10	4,764	......
Jaundice	7	7	......	......	......	......	102
Sarcosporidia	1	1	......	8	8	......	......
Moribund	3	3	......	......	......	......	22
Decomposition	1	1	1,500	3	3	2,340	......
Acute Inflammation	1	1	......	......	......	......	1
Actinomycosis	45	......	1,800	......	......	......	......
Purpura Haemorrhagica	......	......	......	1	1	......	......
Pyaemia	......	......	......	......	......	......	39
Abscesses	......	......	......	......	......	......	10

MUNICIPAL BATHS.

Municipal Baths,
Durban,
1st August, 1926.

To His Worship the Mayor
and Councillors of the Borough of Durban.

Ladies and Gentlemen,

I have the honour herewith to submit the Annual Report of the Town Baths for the year ended 31st July, 1926.

It is satisfactory to record that the attendance throughout the year has been well maintained, and the Baths continues to increase in popularity with visitors during the winter season.

TURKISH BATH.

As in previous years, this Bath was fully occupied during the summer 3,969 Tickets being issued for the year. As indicating the popularity of this Bath, during the month of July, 626 Tickets were issued, and the accommodation was at times quite inadequate for the large numbers using the Bath. With the increasing patronage by ladies of this bath, it was found necessary to reserve it for their use two days a week throughout the year.

SLIPPER BATHS.

11,008 Hot Fresh Water Baths, and 3,046 Hot Sea Water Baths were supplied during the year. This department was considerally improved by installing 10 porcelain baths, replacing the 10 concrete baths previously in use. As a result there was an increase of 300 for the year in the number of hot salt water baths supplied. There can be little doubt that if this improved type of bath were installed throughout the department, the attendance at the fresh water baths would also show a similar improvement, besides saving a considerable amount yearly in the upkeep that the concrete slipper baths entail.

SWIMMING BATH.

As in previous years, this Bath was fully occupied during the summer season, and a good deal instructional work was carried on throughout the year. The Baths were occupied 150 Nights during the season by the various swimming organisations, and numerous public displays were given. Concession tickets were issued to various Clubs and Schools, so that the opportunity of learning to swim, and fostering the desire to indulge in swimming and water sport, is brought within the reach of the young people of the town. The free use of the Turkish, Slipper and Swimming Bath was again given to disabled ex-service men, who in ever increasing numbers make full use of this privilege.

It is pleasing to record that the work of the establishment was carried on throughout the year free of accident of any kind.

The total number of Tickets issued, and revenue collected for the year, and the comparative figures for last year are as follows:—

	1924–25.				1925–26.					
		£	s.	d.				£	s.	d.
Turkish Bath Tickets	4,038	706	13	0	3,969	@	3/6	694	11	6
Slipper ,, ,,	11,270	563	10	0	11,008	,,	1/–	550	8	0
Hot Salt ,, ,,	2,748	206	2	0	3,046	,,	1/6	228	9	0
Swimming ,, ,,	2,038	50	19	0	2,461	,,	6d.	61	10	6
Swimming ,, ,,	5,809	72	12	3	5,172	,,	3d.	64	13	0
Scholars ,, ,,	7,064	29	8	8	6,860	,,	1d.	28	11	8
Monthly ,, ,,	22	5	10	0	17	,,	5/–	4	5	0
Books ,, ,,	17	3	16	6	17	,,	4/6	3	16	6
Books, ,, ,,					1	,,	2/6		2	6
Costumes ,, ,,	760	9	10	0	646	,,	3d.	8	1	6
School Clubs		39	10	0				35	15	10
Hire of Swimming Bath		116	10	6	150 Nights			125	19	6
Rent of Hairdressing Saloon		90	0	0				93	0	0
		1,894	1	11				1,899	4	6
					Compared with 1924–25			1,894	1	11
					Increase			5	2	7

I have the honour to be,

Ladies and Gentlemen,

Your Obedient Servant,

Wm. CLARK,

Baths Superintendent.

DURBAN MUNICIPAL ABATTOIR.

19th October, 1926.

To His Worship the Mayor,

and Town Councillors of Durban.

Ladies and Gentlemen.

I have the honour to submit the Annual Report of the Municipal Abattoir for the year ended 31st July, 1926.

The total number of stock received into the Abattoir shows an increase of 21,585. as compared with the previous year, viz:—

	1925/6	1924/5
Cattle	32,401	30,336
Sheep and Goats	149,365	130,819
Pigs	12,100	11,599
Calves	2,607	2,134
	196,473	174,888

The increase in Revenue as shown hereunder amounts to £1,311:—

	1925/6	1924/5
Fees, Cattle	8,533	8,199
Sheep and Goats	6,262	5,765
Pigs and Calves	1,416	1,291
Com: on Sales	317	444
Rents	1,783	1,816
By-Products	3,187	2,810
Auctioneers' Permits	630	487
Slaughter Permits	344	324
Sundries	23	48
	£22,495	£21,184

BY-PRODUCT PLANT.

We have asked for £1,000 to be provided for in the coming year's Estimates for a new Blood Drying machine as the one now in use is showing signs of decay.

Our productions of Fat and Fertilizers has been fully up to the average, but unfortunately we cannot supply the demands for the Blood, Bone and Meat meals.

ABATTOIR INDEMNIFICATION FUND.

The amount standing at credit of this account, as per our books at 31/7/'26 amounted to £2,061. The capitation charge on cattle was reduced in June last from 3/- to 2/- and I hope to see a further reduction to 1/6 and if possible, to 1/- eventually.

The above fund is giving great satisfaction and we have been congratulated by the Farmers' Agricultural Union on its excellent working.

EXTENSIONS TO COOLING AND SLAUGHTER HALLS, ETC.

These are now almost completed and the extra accommodation thus provided will supply a much needed want.

COLD STORAGE PLANT.

In January 1925 we reported to the Council the question of Cold Storage facilities at this Abattoir, which recommendation, I am glad to say, the Council has now adopted. Tenders for the plant and buildings have been called for so that the work will be put in hand without any further delay.

LIVE STOCK MARKET.

The matter of completing the stockyards and railway siding is still in abeyance. This work should be gone on with and completed, the siding cannot now be an obstacle as the site of this market is now between two

I have the honour, to be,
Ladies and Gentlemen,
Your Obedient Servant,
W. G. BARNES,
Abattoir Director.

sidings.

DURBAN MUNICIPAL TRAMWAYS.

To His Worship the Mayor
and Councillors of the Borough of Durban.

Your Worship, Ladies and Gentlemen,

I have the honour to submit my twenty-second Annual Report on the operations of the Tramways Department during the year ended July 31st, 1926.

GENERAL.—The Department has maintained the service in a very satisfactory manner and its energies in all directions have conduced towards a decided improvement generally.

REVENUE AND EXPENDITURE.—The results in this direction are extremely satisfactory and surpass our expectations.

It was expected we would be able to contribute only £19,500 to the Borough Fund in aid of Rates, but we are in the happy position to hand over an amount of £25,380, which is only £1,820 short of the maximum contribution of 4%. The expenditure has been subjected to the strictest supervision and every effort made to economise and I am pleased to be able to report that we have spent less than was provided for in our Estimates.

The Motor Bus Service to Congella and on various sections has not shown too satisfactory results, and the final figures reflect the Revenue as £2,564, the Expenditure £3,664, a deficit of £1,100—this would have been greater, but for the side issues, as the Congella Service is run at a dead loss.

TIME TABLE: EXTENSIONS AND TRAFFIC.—During the period under review the traffic increased very materially, more especially on the Umbilo route and to cope with this additional cars were placed in service, and Bogie Cars have been substituted for small cars wherever possible.

The service has been efficiently maintained.

No new routes have been constructed, but the Umgeni line has been re-laid between the terminus and Innes Road and the double line extended to opposite the Stamford Hill Police Station.

A very essential piece of work carried out was the widening of the road at Davenport and Umbilo Roads Corner, also of the line at this point.

The heaviest traffic demands occurred during the Christmas and New Year Holidays—as over this period a Carnival was held. On the evenings of December 26 to January 2, 106 Cars were in service each evening and after the New Year's Eve Celebrations 80 Cars, of which 24 were Bogie Cars, left the Post Office for the various districts—a service being operated from Post Office up till 12.55 a.m.

On May 29 and 31 a Fete and Fayre were held at the Ocean Beach and provision was made to handle the traffic, but owing to the very unsatisfactory state of the weather a great portion of the traffic arrangements had to be cancelled.

The Durban and Coast Agricultural Show was held during the period June 29—July 2, and the Motor Show from June 28—July 3—this Show being open in the evenings also. Both were largely patronised. The Department was able to cope most satisfactorily with the traffic offering.

The Race Meeting held on July 3, 1926 was largely attended and all available Cars were in service. A new record in Cash Takings was established on this day, thereby surpassing the previous record which resulted on the day of the arrival of the Prince of Wales.

MAINTENANCE OF CARS AND OVERHEAD LINE.—Car Maintenance has been kept well in hand, and construction work carried on most efficiently.

New Air Brake Cylinders were installed on 8 new Bogies and good results were reflected.

The condition of the track in certain parts of the system resulted in seven broken axles.

Two Cars were subjected to complete overhaul, and 13 cars were reconstructed—this included taking each car to pieces and replacing all defective material, stripping and replacing fittings.

Minor repairs were effected on 8 Cars.

33 Cars, which had been damaged as a result of accidents, were repaired. 13 Cars were re-painted and 8 Cars were renovated and varnished.

All this work has been well and most satisfactorily executed.

THE OVERHEAD LINE SECTION.—This section has received the strictest supervision and no serious stoppages have occurred which could be attributed to the condition of, or repairs to, the Overhead Line.

In addition to Maintenance work we have set rosettes on a number of Buildings so that we could re-claim Tram poles for use on other sections.

Centre Pole removal has been started on the Point Section, and the poles removed as far as Alexandra Hotel: overhead suspensions have been taken as far as the Point Railway Station.

The work of taking down the unused portion of Overhead Lines and removal of Poles at Marine Parade Terminus is practically completed.

14.975 feet of new trolley wire has been erected, and as a result of a new quality of wire being now in use there is every indication of a reduction in the quantity to be used in future.

The Overhead Wagons and Tower Wagons have been overhauled.

ROLLING STOCK.—The work on four additional Bogie Cars has been started and we shall have these cars ready for the road during the ensuing year.

MOTOR BUSES.—The service to Congella is not a success, and if it were not for the results attained by securing traffic in other directions, such as the Race Course, Lagoon and Kingsmead, our efforts would result in serious financial loss. As it is we anticipate there will be a deficit in the vicinity of £1,100 at the end of the financial year.

On Thursday, June 24, the Snell Parade was opened to traffic and we inaugurated a Bus Service from the Tram Terminus at Marine Parade to the Lagoon—the service started at 7.30 p.m. and continued up till 10.30 o'clock, and a time table is operated daily from 2.30—4.30. and 7.30 till 10.30 p.m. excepting on Saturdays and Sundays, when the Buses are utilised for different routes.

Owing to lack of support, the Time Table 7.30 to 10.30 p.m. has been cancelled.

TRACK.—The track is being well maintained and several portions of the System have been attended to—the relaying of the track on Umgeni Section was much needed and has gone a long way to reducing our car maintenance charges.

THE LATE INSPECTOR H. G. FRY.—It is with the deepest regret I have to write of the death on July 15, 1926, of Mr. H. G. Fry, after a brief illness. He had been associated with the Tramways since 1895 and fully merited the esteem and confidence reposed in him by everyone from myself downwards. Mr. Fry was an official we could ill afford to lose.

STAFF.—I desire to record my fullest appreciation on the whole-hearted efforts of all the members of my staff, who have performed their various duties zealously and worked harmoniously together, contributing in fullest measure to the successful operation of the Department.

I have the honour, to be,

Your Worship, Ladies and Gentlemen,

Your obedient Servant,

H. N. THOMAS,

General Manager.

BOROUGH MARKET.

Borough Market Master's Office,
Durban.

1st August, 1926.

His Worship the Mayor and
Town Councillors of the Borough of Durban.

Ladies and Gentlemen,

I have the honour to submit the Annual report of the Market Department, for the Municipal Year ended 31st July, 1926.

Market business for the year under review amounted to £385,808 7s. 1d. compared with £364,159 3s. 11d. for the previous year.

The turnover is the highest on record and the following table shews the record of trading since 1912/13, viz:—

Year	Gross Sales £	s.	d.	Commission £	s.	d.	Handling Fees £	s.	d.
1912/13	45,881	2	2	2,390	11	6	—		
1913/14	80,030	19	9	4,149	5	5	143	0	0
1914/15	98,477	0	7	5,359	15	10	339	16	11
1915/16	117,730	9	0	6,489	14	0	393	7	5
1916/17	164,545	5	7	9,231	13	9	532	8	7
1917/18	199,293	19	0	11,659	10	7	607	5	2
1918/19	224,172	17	4	13,748	11	10	875	7	9
1919/20	315,178	11	3	18,871	3	5	1,002	15	10
1920/21	360,084	1	6	21,530	3	6	1,161	4	6
1921/22	318,612	16	6	19,540	6	1	1,230	18	0
1922/23	325,314	6	8	19,971	9	2	1,361	13	9
1923/24	348,072	17	10	21,383	15	2	1,436	17	5
1924/25	364,159	3	11	22,314	11	11	1,727	13	10
1925/26	385,808	7	1	23,909	16	1	1,878	17	10

Sectional Summary of Sales, 1st August, 1925 to 31st July, 1926.

Section.	Gross Sales	Commission.	Handling Fees
Tables	£9,815 7 9	£992 15 2	£36 2 1
Flowers	12,961 17 10	1,331 13 5	59 17 5
Butter	55,629 15 7	3,351 6 11	163 16 3
Sundries	2,034 18 11	194 4 6	13 10 3
Eggs	81,681 17 5	4,932 1 11	716 0 8
Fruit	63,816 7 5	3,856 11 7	302 13 11
Meat	18,776 7 10	1,877 9 1	154 18 6
Poultry	26,643 10 0	1,602 12 5	206 3 8
Produce	114,448 4 4	5,771 1 1	225 15 1
	£385,808 7 1	£23,909 16 1	£1,878 17 10

I have the honour to be,

Ladies and Gentlemen,

Your Obedient Servant,

E. T. JONES,

Borough Market Master.

INDIAN MARKET.

Indian Market,
Durban.
1st August, 1926

To His Worship the Mayor and
Councillors of the Borough of Durban.

Ladies and Gentlemen,

I have the honour to submit the annual report of the Indian Market for the Municipal year ending 31st July, 1926.

EARLY MORNING MARKET.

It is gratifying to note that the fees collected from the Early Morning Market during the past year show an increase, in comparison with the previous year, of £428 0s. 4d. The total income from this source amounts to £2,738 10s. 8d.

RENTS: STALLS AND STANDS.

All rents due up to the end of the year have been collected, and it is pleasing to state that there are none outstanding. Compared with the year previous the amount received shows an increase of £383 10s 0d. The total income from this source has been £8,004 5s. 10d.

TRANSFERS OF TENANCIES.

The number of tenancies transferred during the year has been 51, and the fees collected in connection therewith amount to £145 2s. 2d.

REVENUE.

The total revenue from all sources for the year under review amounts to £10,974 9s. 9d. As compared with the previous year this amount shows a decrease, but it will be observed that this decrease is due to the bonuses received for new stalls let in that year. Full particulars are submitted below:—

	1925–1926.			1924–1925.		
Stalls	£7,101	0	0	£6,725	5	10
Stands	903	5	10	895	10	0
Squatters	18	5	0	42	10	0
Baskets	1,743	5	2	1,619	2	10
Carts	995	5	6	691	7	6
Transfer fees	145	2	2	220	1	3
Bonuses	62	10	0	1,903	4	6
Latrine	5	16	1	2	18	9
	£10,974	9	9	£12,100	0	8

I have the honour, to be,

Ladies and Gentlemen,

Your Obedient Servant,

E. T. JONES,

Borough Market Master.

TELEPHONE DEPARTMENT.

1st August, 1926.

To His Worship the Mayor and
Town Councillors of the Borough of Durban.

Ladies and Gentlemen,

I have the honour to submit my Annual Report for the year ending 31st July, 1926.

The Plants at the three Exchanges have been running smoothly and the Telephone System in general has been well maintained.

CENTRAL EXCHANGE.

The Central Exchange Plant has worked very satisfactorily, and although the insulation of some of the switchboard cables caused a certain amount of anxiety in the past, very little trouble is now experienced; this is due principally to improvements affected to the Ventilation of the Exchange. To new sets of large batteries have also been installed to replace worn out Plant.

TOLL GATE AUTOMATIC EXCHANGE.

Owing to the rapid development in the Toll Gate Automatic Exchange district, the existing Plant, which provides 800 subscribers lines, is already full up, and an extension of both building and Plant is now in progress. This new extension provides for another 500 subscribers lines with framework and accessories for a further extension of 700 lines. Pending the completion of this installation, all new subscribers in the Toll Gate Automatic Exchange area are being accommodated on the Central Exchange Switchboard.

STAMFORD HILL EXCHANGE.

This Exchange was opened for Service on the 10th May, 1925, and is working very satisfactorily.

PUBLIC CALL OFFICES.

Twelve additional Call Offices were erected. The penny call is probably the cheapest service to be found anywhere in the Southern Hemisphere.

PRIVATE BRANCH EXCHANGE SWITCHBOARDS.

During the year quite a number of Private Branch Switchboards were installed in Business Houses. Subscribers are now realising that it pays them to dismantle their own private installations and replace same with a Municipal Private Branch Exchange, which gives them combined Exchange and Intercommunication services at a nominal rental.

The progress of the Department during the year is reflected as under:—

NEW CONNECTIONS COMPLETED DURING THE YEAR.

Business Telephones	303
Residential Telephones	330
Extension Telephones	358
Private Direct Lines	9
Total	1,000

DISCONNECTIONS.

Business Telephones	148
Residential Telephones	115
Extension Telephones	142
Private Direct Lines	9
Total	414

Showing a nett increase of 586 new connections over last year.

The total number of connection of all kinds on your system to date is:—

Business Telephones	3,018
Residential Telephones	2,062
Extension Telephones	1,489
Private Direct Lines	142
Total	6,711

YEARLY COMPARISON.

	1922	1923	1924	1925	1926	Increase
Business	2,520	2,558	2,707	2,863	3,018	155
Residential	869	1,279	1,537	1,847	2,062	215
Extension	951	1,006	1,103	1,273	1,489	216
Private Direct	166	153	151	142	142	—
	4,506	4,996	5,498	6,125	6,771	586

Increase for 1925-26 over 1924-25—586.

TRAFFIC.

	1925	1926
Local Calls	14,486,055	20,801,000
Trunk Calls—Inward	164,250	178,700
Junction Calls—outward	312.075	332,600
Junction Calls—inward	409,850	515,000
"Enquiries"	131,494	149,300
Trunk Junct. to Overport	598,575	753,000

REMOVALS.

The removals of existing connections from one place to another to suit the convenience of renters total 1,026 for the year.

FAULTS.

The total number of faults i.e., trouble on lines, telephones, etc., attended to during the year was 24,500, representing 6,771 telephones, the average faults per 'phone being 3.6 for the year.

PUBLIC CALL BOXES.

The total number of local calls passed from 48 Call Offices amounts to 352,497, and the cash collected £1,468 14s. 9d., thus averaging over £30 per annum from each box.

STAFF.

	Europeans		Natives.	
	Male	Female	Male	Telephones
1921-1922	35	67	36	4,506
1922-1923	42	86	50	4,996
1923-1924	53	86	85	5,498
1924-1925	55	95	93	6,125
1925-1926	54	96	55	6,771

It is anticipated that the revenue for the year will amount to £74,000, which is approximately £6,000 more than the previous year.

In conclusion I desire to express my very great appreciation of the manner in which my staff without exception carried out their duties during a most strenuous year.

I have the honour, to be,

Ladies and Gentlemen,

Your Obedient Servant,

J. F. SMITH,

Manager.

MUSEUM.

1st August, 1926.

To His Worship the Mayor
and Town Councillors of the Borough of Durban.

Ladies and Gentlemen,

I have the honour to submit the Annual report of the Museum for the Municipal year ended 31st July 1926.

ATTENDANCE.

The number of visitors is shown in the following statement, with comparisons for the previous year.

	1925-26	1924-25
August	6,146	7,162
September	5,130	4,863
October	5,306	5,801
November	5,164	4,309
December	4,807	5,345
January	6,424	5,743
February	4,312	3,382
March	4,811	4,576
April	5,881	5,482
May	5,961	11,454
June	6,379	6,541
July	12,576	9,444
Total	72,897	74,102

Amongst the visitors was a party of 100 American tourists from the S.S. "Orca", who visited the Museum on 6th March immediately after their arrival in Durban, and a party of English farmers who visited the Museum on 17th March, during a tour of South Africa.

LECTURES:

The weekly illustrated lectures to classes from the Durban schools were continued. They were much appreciated by the children, as well as by the teachers and the education authorities.

In response to invitations, an illustrated lecture on "Life in Ancient Egypt" was given at Durban High School on 26th February, and another on "Photography of Wild Life" at the Greyville Presbyterian Hall on 8th September; while a series of six short lectures on the "Inter-relationship of Animals" was broadcast from the Durban Municipal Station on alternate Wednesdays during March, April and May.

POSTCARDS.

A stock of picture postcards was obtained for sale to the public. It consisted of 1,000 each of 12 different cards, illustrating the Museum and some of the most interesting exhibits.

NEW CASES, ETC.

Two small rectangular air-tight cases of plate-glass were obtained for displaying habitat-groups of birds. Eight double-glazed frames were obtained for a pedestal containing photographs of South African natives, and a similar number for a pedestal in the "Old Durban" room, by this means doubling the accommodation each of these pedestals.

For some time past it has been realised that the wall cases containing the collection of South African birds are unsatisfactory. The fronts consist of small panes of sheet glass which give a poor appearance, and the frames cause obstruction in viewing the contents. Another disadvantage is that they are not airtight, consequently there is a risk of the contents being attacked by insect pests.

To instal proper air-tight plate-glass cases in place of these would be costly; but it is intended to gradually replace their fronts by large sheets of plate-glass, as circumstance permit, and at the same time take measures to make them air-tight. A commencement in this direction was made during the year under review, when two large plate-glass sheets were substituted for a portion of the front of one of them.

ADDITIONS AND IMPROVEMENTS TO THE EXHIBITS.

MAMMALS:

Two years ago an improvement in the method of displaying the exhibits in the mammal room was commenced by grouping together the large species which live in the same habitat and reproducing in coloured wax the characteristic flora of the area. This work was continued during the year under review. A habitat-group of Waterbuck and Sitatunga was practically completed, and considerable amount of material was prepared for a group intended to represent the fauna and flora of the Karroo.

Special efforts were made to obtain litters of young and medium-sized mammals, such as jackals, wild cats, mongooses, ant-bears, otters, etc. for the purpose of forming separate family groups to be displayed amidst their natural surroundings. But so far there has been no response.

BIRDS:

For a number of years appeals have been made for a nest of South African Hornbill, usually miscalled "Toucan" and many promises to obtain one have from time to time been made. They remained unfulfilled, however until November, Mr. R. B. Cowles of Umzumbi secured a nest with imprisoned female and some very interesting photographs of the Crowned Hornbill (Lophoceros melanoleucos) all of which he generously presented to the Museum. A special case was provided, and this made a most interesting addition, illustrating the remarkable nesting-habits of this bird.

Another interesting addition was a nesting group of Fiscal Shrikes (Lanius collaris) showing the female in the act of feeding the young birds in the nest, situated in an orange tree, with a "larder" near the nest, consisting of prey in the form of a smaller bird, a lizard, a frog and grasshoppers impaled on the thorn of the tree.

INVERTEBRATES:

The series of South African shells was re-arranged and spread out to occupy two more sections of the table-cases in which it is displayed. This allowed room for the incorporation of labels describing briefly the characteristics of the various families.

Advantage was taken of the additional accommodation which the three table-cases obtained the previous year provided. The series of moths hymenoptera, orthoptera, and neuroptera, were extended with additional specimens selected from the study collections; and the exhibit of protective resemblance amongst insects and the series of economic insects were similarly extended. The additions to the latter included a comprehensive collection of species injurious to the cultivation of cotton.

The improvement in the display of the Millar Collection of South African butterflies and repinning of the specimens comprising it which was commenced in 1924, was continued.

The additional table-cases which had been provided specially for insect exhibits also permitted a better display of the South African spiders, scorpions, centipedes and millipedes.

A very interesting collection of photographs of Natal spiders and their webs was presented by Dr. C. Akerman of Pietermaritzburg. It is intended to exhibit this as soon as suitable accommodation is provided for it.

GEOLOGICAL COLLECTIONS:

Following the discovery of platinum in the Northern Transvaal, and the extensive speculation in shares of development companies, the display of a collection of platinum-bearing rocks from various localities in this area attracted considerable attention.

Amongst other accessions may be mentioned a portion of an aerolite, a stony meteorite, which was seen to fall at La Mercy, near Matatiele, in East Griqualand, in April 1925: also a coloured cast of a metorite which fell at Nkandhla, Zululand, in 1912; and a reproduction in coloured plaster-of-Paris of the Peacock Gold Nugget, which was found on the farm "Coetzestroom" in the Barberton District of the Transvaal in July 1912.

Mr. L. R. Brightwell of London was good enough to specially model and cast for presentation to the Museum a miniature restoration of Dicynodon, a South African fossil reptile of Permian age. It is hoped that he will furnish similar restorations of other South African fossil reptiles.

EVOLUTION OF MAN:

Considerable improvement was effected in the exhibit illustrating the evolution of man by substituting a single sloping back for supporting the specimens in the case, in place of shelves with sloping fronts that were formerly employed. The exhibit was brought up-to-date by the inclusion of a coloured cast of the Taungs Skull (Australopithecus africanus) and a restored bust showing Prof. Raymond Dart's conception of its appearance in life.

As a simple explanation of the evolution of man and the anthropoid apes, a relief-panel in coloured plaster was constructed by a member of the staff, Mr. D. R. Boyce. It indicates by a tree-like formation the relationship of the existing races of man and anthropoid apes to their ancestors, which are known by fossil remains.

The whole now forms a very comprehensive exhibit, and serves to convey a general knowledge of this very interesting subject.

STONE-AGE IN SOUTH AFRICA:

The provision of a special case at the end of the previous year enabled our collection of South African stone implements to be suitably displayed. To make it as interesting and instructive as possible, an introductory series was incorporated, consisting of examples of the eolithic, palaeolithic and neolithic types of Europe, implements of the successive cultures of the European palaeolithic period, arrow and spear-heads of North America; implements of the extinct Tasmanian natives; and stone axes and glass spear-heads made by the Australian and Polynesian natives of the present day.

PHOTOGRAPHS OF SOUTH AFRICAN NATIVES:

It is hoped in the course of time to illustrate the habits and customs of all the principal South African tribes by means of enlarged photographs, such as those of the Zulus, which were referred to in a previous report. During the year being reviewed, a similar collection illustrating the chief tribes of Bechuanaland was obtained; also a photograph of the last surviving Bushman in Natal, believed to be 106 years old, and a number of photographs of Bushman rock-paintings and caves. These were all displayed in frames of the pedestal on which the Zulu photographs are exhibited, the accomodation being provided by the addition of eight frames.

Another addition worthy of mention consisted of a complete outfit of a South African native blacksmith, viz: bellows, of goat's-skin, hammers, anvils, unsmelted and smelted iron, and finished products in the shape of hoe-blades and spear-heads. The generous donor of these also presented photographs showing the smelting of the iron in the kilns and the fashioning of the smelted product.

W. S. CHURCHILL COLLECTION OF COINS, TOKENS, AND MEDALS:

Considerable progress was made in the display of this collection. The whole series of English Coins from 100 B.C. to Victoria occupying ten frames, were placed on exhibit during the year. There now remain the Scotch, Irish and Colonial coins, the trade tokens, and the medals to be placed on exhibition.

OLD DURBAN ROOM:

The provision of eight additional frames for one of the pedestals in this room provided accommodation for a number of additional coloured sketches and photographs of a local historical nature, but the incorporation of these in their appropriate places necessitated considerable re-arrangement of the collection.

EXHIBITION OF SKETCHES OF NATAL FLOWERS.

A collection of about 100 water-colour sketches of Natal wild flowers, the work of Mrs. E. Gilroy, was exhibited on loan for a week during November.

The amount of interest that was shown in it by the public and the local schools demonstrated the desirability of having a collection of coloured illustrations of indigenous flowers for permanent display, and while efforts to secure this collection were unsuccessful, arrangements were made to obtain gradually a series of good coloured photographs of uniform size for permanent exhibition.

STUDY COLLECTIONS.

The cabinets containing the study collections were thoroughly overhauled and the napthalene and creosote, which are used to prevent destruction by insect pests and mould, replenished in each drawer where necessary.

The following groups of insects were submitted to the authorities named for indentification, viz: the Braconidae to C. T. Brues, Harvard University, Massachussets; several sub-families of Sphegidae to Dr. G. Arnold, Rhodesia Museum; Oedemeridae to Mr. K. G. Blair, British Museum (Natural History): Diopsidae and Stratiomyidae to Prof. E. Brunetti, Imperial Bureau of Entomology, London; Heterocera to Prof. A. J. T. Janse, Pretoria; and Tachinidae to the Imperial Bureau of Entomology, London. To these specialists our sincere thanks are due for the valuable services they have voluntarily rendered.

PUBLICATIONS RECEIVED.

Thanks are also due to the undermentioned museums and scientific institutions that have generously presented their publications. Since the issue of our "Annals" was discontinued in 1912, when the Government grant was withdrawn owing to financial stringency, we have had practically nothing to offer in exchange. These institutions however, have been good enough to continue sending their publications, and the liberality they have thus shown is very much appreciated.

SOUTH AFRICA:

Department of Agriculture, Pretoria.
Department of Mines and Industries, Geological Survey, Pretoria.
South African Museum, Cape Town.
Natal Museum, Pietermaritzburg.
Transvaal Museum, Pretoria.

UNITED KINGDOM:

British Museum (Natural History) London.
Ministry of Agriculture and Fisheries, Fisheries Division, London.
Imperial Bureau of Entomology, London.
Marine Biological Association, Plymouth.
National Museum of Wales, Cardiff.
Zoological Society of London.
Manchester Museum.
Dove Marine Laboratory, Cullercoats.
Russell Cotes Museum and Art Gallery, Bournemouth.

EUROPE:

University of Upsala.
Society de Physique et d'Historie Naturelle, Geneva.
Real Academy de Ciencias y Artes, Barcelona.
Societa Italiana, Milan.
Universitetets Zoologiske Museum, Copenhagen.
Dansk Naturhistorisk Forening, Copenhagen.
Musei Nationalis Hungarici, Budapest.
Junta Para Ampliacon de Estudios, Madrid.
Museo Civico di Storia Naturale, Genoa.
Museum National d'Histoire Naturelle, Paris.
L' Academie Royal des Sciences, Brussels.

CANADA AND UNITED STATES:

Department of Agriculture, Canada.
Royal Society of Canada.
University of Toronto.
Victoria Memorial Museum, Ottawa.
United States National Museum, Wahhington.
Smithsonian Institute, Washington.
American Museum of Natural History, New York.
Zoological Society of New York.
New York State Museum, Albany.
Museum of Comparative Zoology, Harvard College.
American Academy of Arts and Science, Boston.
University of Californa.
California Academy of Sciences.
Field Museum of Natural History, Chicago.
Carnegie Museum, Pittsburg.
University of Illionois, Urbana.
University of Michigan.
Connecticut Academy of Science and Arts, New Haven.
Marine Biological Laboratory, Woods Hole.
Ohio State University, Columbus.
Bernice P. Bishop Museum, Honolulu.
Bureau of Science, Manila.

SOUTH AMERICA:

Museu Nacional de Rio de Janeiro.

ASIA:

Indian Museum, Calcutta.
Asiatic Society of Bengal, Calcutta.
Bombay Branch of the Royal Asiatic Society.
Madras Fisheries Department.
Colombo Museum, Ceylon.
Sarawak Museum.

AUSTRALIA AND NEW ZEALAND:

Australian Museum, Sydney.
Linnean Society of New South Wales.
Royal Society of Victoria.
South Australian Museum.
Royal Society of Queensland.
Royal Society of Western Australia, Perth.
Queensland Museum, Brisbane.
Royal Society of Tasmania, Hobart.
Tasmanian Museum, Hobart.
Canterbury Museum, Christchurch.
New Zealand Institute.

I have the honour to be,

Ladies and Gentlemen,

Your obedient Servant,

E. C. CHUBB,

Curator.

ART GALLERY.

1st August, 1926.

To His Worship the Mayor
and Town Councillors of the Borough of Durban.

Ladies and Gentlemen,

I have the honour to submit the Annual Report of the Art Gallery for the Muncipal year ended 31st July, 1926.

ATTENDANCE.

The following statement shows the number of visitors for each month during the year 1925-1926 compared with those for the previous year.

	1924-25	1925-26
August	5,031	6,159
September	4,921	3,773
October	4,429	4,886
November	4,329	3,326
December	4,267	5,020
January	6,028	5,433
February	3,961	2,892
March	4,617	3,817
April	5,442	4,865
May	5,324	11,591
June	5,672	5,535
July	12,183	8,939
Total	66,204	66,236

NEW CATALOGUE.

The printing of a revised, comprehensive, catalogue of all the works of art displayed in the Galleries was completed in October. It consisted of 119 pages, with 18 half-tone illustrations, and the edition numbered 2,000 copies. To facilitate reference to it, as well as inspection of the pictures, it was arranged in the same order as the works in the galleries, but this necessitated extensive re-numbering of them.

ACCESSIONS.

The principal accession was a bronze statuette of a Bushman, entitled "The Hunting Bushman" the work of the South African Sculptor, Anton van Wouw. This was obtained at the Natal Society of Artists exhibition in Durban by His Excellency the Governor General, the Earl of Athlone, and H.R.H. Princess Alice, Countess of Athlone for presentation to the Gallery.

An oil painting by Horace Hooper, "The Isle of Arran" was presented by the late Hugh M. Gillespie.

PURCHASES.

Reference was made in my previous report to the efforts that had been made to secure an oil painting by Frank Brangwyn, R.A. The picture by this artist that was included in the Museum Associations collection sent out from England for Exhibition in South Africa, viz: "Trees at Avignon" was considered desirable, but the price was beyond our means. On the owners agreeing to make a reduction, the Committee recommended its purchase, but owing to financial stringency the Town Council was unable to see its way to agree to the purchase.

In its efforts to improve the collection by the purchase of desirable works, the Committee has for a number of years found itself handicapped through the Art Gallery's indebtedness to the Public Improvement Account. When a number of pictures were purchased in 1911 the cost was charged to this account. It was subsequently pointed out by the Town Treasurer that the purchase of works of art out of the Public Improvement Account was irregular, and the Council then decided to repay the debt in annual instalments out of Borough rates, charged against the Art Gallery. During recent years when the Committee has recommended the purchase of pictures, it has generally been met with the objection that no funds should be employed for this purpose until the debt to the Public Improvement Account has been liquidated.

To overcome the difficulty the Committee recommended that a sum of £1,100 should be placed on the estimates to liquidate the balance of this debt, and an amount of £250 be allocated annually to the Committee for the purchase of works of art.

It is regretted that the Council was unable to see its way to carry out this recommendation.

LOANS.

The offer of a small collection of works on loan, including a portrait by Sir Joshua Reynolds and oil paintings attributed to Leonarda da Vinci and Van Dyck was accepted on certain conditions. The acceptance of works on loan is contrary to our usual practice, but in view of the important works included in the collection it was considered desirable to make an exception in this instance.

RESTORATION OF PICTURES.

Mr. A. R. Martin was good enough to continue his honorary work of restoring such pictures as required attention. During the year he cleaned and re-varnished the following works: Sir Noel Paton's "Pursuit of Pleasure"; Ernest Parton's "Silver and Gold," F. J. Waugh's "Heart of Great London" and A. C. Cooke's "Price of Victory."

EXHIBITION.

Mr. Alfred Palmer, R.O.I. held an exhibition of his work in the Gallery from 2nd to 16th July, 1926.

LECTURES.

The Art Gallery was used for weekly lectures on literary, artistic and scientific subjects organised by the Public Library.

SOUTH AFRICAN INSTITUTE OF ART.

Mr. A. R. Martin was appointed to represent the Art Gallery Committee at the inaugural meeting of the South African Institute of Art held at Bloemfontein on 9th February, 1926. Another member of the Committe, Mr. Leo Francois, who was chiefly responsible for the formation of this body was elected first president.

COMMITTEE.

It is with deep regret that I have to record the death of one of the most active members of the Committee, Dr. S.G. Campbell, C.M.G.

I have the honour to be,

Ladies and Gentlemen,

Your obedient Servant,

E. C. CHUBB,

Curator.

MUNICIPAL LIBRARY.

His Worship the Mayor
and Councillors of the Borough of Durban.

Ladies and Gentlemen,

I have the honour to submit the following report on the working of the Library for the year ended 28th February, 1926.

GENERAL ACTIVITY.

Libraries the world over are to-day affected by the cinema, the radio, motoring and other modern pastimes which have become serious rivals in the recreational field, but despite these counter attractions it is very gratifying to be able to record a much greater volume of work done in the Library. The average monthly adult membership for the year just closed was 2,504 members, compared with 2,399 the previous year. The average monthly juvenile membership was 591, compared with 668 the previous year, a slight diminution. Of the 2,504 borrowers, 1,890 are three-book subscribers, thus making a total 6,386 adult borrowers' tickets in use, and with the juvenile figures a grand total of 6,977.

Subscribers:	1924–25	1925–26
Adult	2,399	2,504
Juvenile	688	591

Borrowers' Tickets	Adult	6,386
	Juvenile	591
Total		6,977

	1924–25.	1925–26.
Issues	258,462	262,446
	21,523	21,860
Total	279,985	284,860

Subscriptions:	1924–25.	1925–26.
Subscriptions	£2,188	£2,134
Fines and extras	311	264

CIRCULATION.

The following is a dissection of issues under the various main headings:—

	1924–25.	1925–26.
Biography	4,683	4,833
History	2,229	1,794
Religion	986	969
Travel	2,575	2,382
Literature	4,652	4,414
Useful Arts	2,952	2,810
Fine Arts	1,992	1,933
Sociology	2,630	2,424
Philosophy	1,375	1,512
Philology	66	67
Science	1,490	1,488
General	178	181
Africana	1,211	1,142
Foreign Languages	276	321
Music	1,522	1,331
Dutch	20	28
Medical	29	17
Jewish Library	—	287
Fiction	207,677	212,653
Juvenile	21,523	21,860
Magazines	21,919	21,101
	279,985	283,547

ACCESSIONS AND STOCK.

Altogether, 4,761 new books were added to the shelves during the year, of which number 2,497 were fiction. The result of the great use made of the Library is shown by the fact that 2,488 volumes had to be withdrawn on account of wear and tear. The total stock of books in the Library to-day, exclusive of Blue Books, Pamphlets, etc., and the "Don" Africana Collection, is 44,998. Many obsolete books and redundant copies have been removed from the shelves to make room for the more modern literature. The accessions are made up of the following classes:—

A. Biography 129; B. History 27; C. Religion 94; D. Travel 75; E. Literature 286; F. Useful Arts 270; G. Fine Arts 112; H. Sociology 90; J, Juvenile 568; K. Philosophy 42; L. Philology 8; M. Science 61; O. General 11; P. Africana 32; S. Foreign Language 2; Z. Music 40; W. Medical 47; Y. Jewish Library 75; Fiction 2,497; Reference 295; Total 4,761.

THE CHILDREN'S LIBRARY.

Work has continued steadily in the Children's Department of the Library throughout the last year. The number of subscribers stands to-day at 572, and 541 new books have been added, which include several complete editions in the serviceable Chiver's bindings.

A Story Hour has been held every Friday afternoon at 3.15 p.m., at which there has been a voluntary attendance of between forty and fifty children. Stories based upon books of literary value have been told, and simple explanations of good music have been given, with gramophone illustrations. In addition to this, an attempt has been made to encourage self-expression on the part of the children through the medium of story competitions, recitations, and the production of little plays.

A new departure in Library work for children has taken place during the last year in the weekly broadcast of stories based upon books to be found in the shelves of the Children's Library. The aim of this work is, apart from its advertising value, to create and foster a taste for good reading among the young listeners. It also offers a valuable means of keeping in personal touch with young members in the suburbs.

COMMERCIAL AND TECHNICAL.

This department continues to be a bureau of information for all classes of the commercial community. The excellent files of trade periodicals are much consulted by individuals and firms who wish to keep abreast of the times, and the Assistant in charge is fully occupied in obtaining information and answering queries which are received by letter, by 'phone and in person. It is not possible to compile statistics of the use made of this section beyond the number of books issued, which this year totalled 4,298 volumes, but the use is constant and heavy. I would again tender my thanks to the American Consul for the continued free supply of valuable trade periodicals.

BOOKBINDING.

Much is done to combat the dilapidation of books resulting from wear and tear, and this year 4,283 volumes were reinforced before being put into circulation and 1,548 books entirely-rebound. Bookbinding and repair work executed for other Departments of the Municipality resulted in a credit of £243 to the Library.

JEWISH LIBRARY.

During May the Executive of the Durban Jewish Circle handed over 75 volumes of Jewish Literature on indefinite loan, and on condition that the Municipality bore the cost of administration, and the collection was made accessible to all subscribing members of the Library. It will be noted that 278 volumes were issued during the period from May to February.

GOVERNMENT GRANT.

The Provincial Council continues to provide £100 per annum towards the upkeep of the Children's Library.

CATALOGUE.

It is with considerable pleasure that I report the completion of the work of compiling the General Catalogue. The magnitude of the task will be appreciated when it is known that the completed work will approximate 1,200 pages and contain about 50,000 entries. The book is practically ready.

DURBAN LIBRARY GROUP.

It is becoming a general practice among the larger English and American libraries, to organise series of lectures in conjunction with the other services of a library, and the plan of a modern library is incomplete without its lecture hall for these "talks," both to adults and children. "Story Hours" for children are given in the Juvenile Library and also broadcasted, and it is the "Library Group" which endeavours to cater for the adult. I would refer persons interested in this work to the Annual Report of the Library Group presented on the 10th December, 1925, as lack of space prevents reference at any length here; but it is gratifying to report that the efforts put forward by the Group are much appreciated by its members and by the public generally, and that visitors who have a message for the Durban public are frequently offered its platform. The membership this year is 271, compared with 217 the previous year.

DONATIONS.

Grateful thanks are tendered to the numerous donors of books, and to the Governments of the Union of S. Africa, Rhodesia, New Zealand, Canada and Australia. I would also express appreciation to the Editors of the local Press for assistance rendered by the insertion of matter relative to the Library.

CONCLUSION.

A certain amount of criticism of the Library has appeared in the local Press, which reveals a problem which confronts every library to-day—the difficulty of satisfying the enormous demand for new fiction. In London ,such institutions as the "Times" Book Club, Mudie's, Boots', W. H. Smith's and numerous other public and private book clubs relieve the pressure on the municipal and free libraries. Johannesburg has numerous book clubs, and Durban is to-day following its lead. I mention this matter, as some people are apt to consider that the Durban Library is not fulfilling its functions, but I respectfully submit that it is not primarily the duty of the Municipal Library to supply ephemeral fiction in an unlimited degree.

When one considers the educational work done by the Library, the assistance it gives to industry, the manifold manner in which it enters into the business and private life of the people, the work which it does in bringing home to all classes of the community the stored resources of knowledge, I think I might fairly say, that it merits the help of all public-spirited citizens and institutions that are concerned with bettering the life of the Borough.

I have the honour to be,

Ladies and Gentlemen,

Your obedient Servant,

FRANKLIN ROOKE,

Borough Librarian.

MUSICAL DEPARTMENT.

To His Worship the Mayor

and Councillors of the Borough of Durban.

Ladies and Gentlemen,

I have the honour to submit the Annual Report of the Musical Department for the Municipal year ended 31st July, 1926.

During the year a large number of public performances were given by the Municipal Orchestra and Municipal Military Band, including a weekly Orchestral Symphony Concert, at which many notable works were performed. Vaughan Williams' "London Symphony" was added to the repertoire, and the two symphonies of Sir Edward Elgar to be performed during the forthcoming Season, also the "Planets" by Gustav Holst. These works will be heard for the first time in South Africa.

Many concerts have been given in conjunction with visiting artists, amongst whom may be mentioned Miss Marie Hall, the Cherniavsky Brothers, Mark Hambourg, Mis Margaret Fairless and Madame Carrie Tubb. The general policy of the Council in providing so many "free" concerts enables the general public to hear the finest works without any payment whatsoever.

TIME AMATEUR ORCHESTRA.

The membership has grown considerably during the past season, and at recent concerts given by the Amateur Orchestra, much praise was bestowed upon their efforts and many requests were received for further appearances by this interesting combination. The students have a unique opportunity of learning the art of orchestral playing without payment of any fees.

THE DURBAN MUSICAL ASSOCIATION.

The Durban Musical Association, under the auspices of the Town Council, has given admirable performances in conjunction with the Municipal Orchestra, including Gounod's "Faust" Mendelssohn's "Elijah", and Handel's "Messiah".

The Choir also participated at the Unveiling of the War Memorial and other public functions.

ORGAN RECITALS.

During the year organ recitals have been given at various times, admission to which have been free, and seats and programmes have also been provided without charge. The soloists have been organists from the various local churches.

For a period of a year the town has enjoyed the services of a Military Band, which gave out-of-door concerts through the year. Although the combination was much appreciated, on the score of expense its disbandment during the current year has been found necessary in favour of orchestra alone.

A great advantage to artists in the town is the opportunity provided for singing of Arias and Operatic excerpts accompanied by the Orchestra Such education and experience can only be obtained where a combination of first class instrumentalists is in existence. A feature too has been the playing of Concertos by local soloists and aspiring Students.

Another innovation has been to include the great Masterpieces from the Chamber Music repertoire including the "Septette" of Beethoven, "Octette" of Schubert, "Sextet" of Brahms, "Sextet" of Dvorak, and Trios and quartettes.

I have the honour, to be,

Ladies and Gentlemen,

Your obedient Servant,

H. LYELL TAYLER,

Musical Director.

THE BROADCASTING DEPARTMENT.

1st August, 1926.

To His Worship the Mayor

and Councillors of the Borough of Durban.

Ladies and Gentlemen,

I have the honour to submit the Annual Report of the Municipal Broadcasting Department, for the Municipal Year ended 31st July, 1926.

The Broadcasting Studio has given many novelties in its programmes during the past year. A feature too, has been the relaying of performances between Durban and Johannesburg which have been of great interest to the public and were the means of giving greater variety. A distinct innovation is to be recorded in the fact that Durban, Johannesburg and Cape Town relayed each others' programmes at one session recently. On this occasion the respective Mayors of each city made a speech during the progress of the evening, and solo items were given at each Station with the accompanist fulfilling his part from a different station.

The Studio is fortunate in having the Municipal Orchestra to form the basic part of the Broadcasting programmes, and is therefore able to give opportunities to license holders of hearing Orchestral works by the great masters in addition to finished performances of the lighter compositions.

ENGINEERING SECTION.

The plant has operated very satisfactorily during the year under review, and this is greatly due to the Engineering ability and care exercised by the Chief Engineer, Mr. W. C. Caithness, his assistant Mr. Brickhill, and the remainder of his staff.

The time lost in breakdowns has been very small indeed, working out at one hour in 1,000 and of this amount the time was lost chiefly in one interruption of over an hour caused by a fault in a small piece of apparatus, which was very difficult to locate.

An important development took place during the year, i.e., the interchange of programmes between our Station and the Johannesburg Station. That was arranged by the kindness of the Postmaster General, who for a period of three months gave us the use of a telephone line between the two towns free, for two or three nights per week. When this trial period was over it was extended for a short time again without charge, and at the time of writing this report we are transmitting to Johannesburg for 1½ hours nightly on Thursdays and Sundays and receiving their programme on Wednesdays. The Johannesburg station defray the charges which the Postmaster General now makes, being £1 per hour for the use of the line.

The number of relays put over averages about sixty per month, taking an estimate covering the last few months.

Since April we have given 42 relays to Johannesburg and received 38 from them, making a total of 80 relays over the telephone trunk lines, during which total time more than six hours total was lost to both, due to troubles on the trunk line alone.

We put in approximately 740 transmissions per annum, averaging about 35¾ hours per week, (as compared to Capetown's 34 hours, and Johannesburg's 54 hours per week) this also including extraordinary transmissions such as those of public meetings, and early morning relays of America.

At present we relay regularly from 14 out-stations, including 8 Churches.

With regard to the running of the plant, all gear is in excellent condition and the plant is giving every satisfaction.

I have the honour, to be,

Ladies and Gentlemen,

Your obedient Servant,

H. LYELL TAYLER,

Broadcasting Director.

BEACH DEPARTMENT.

1st August, 1926.

His Worship the Mayor
and Councillors of the Borough of Durban.

Ladies and Gentlemen,

I have the honour to submit the annual report of the Beach Department for the Municipal Year ended 31st July, 1926.

BATHING ENCLOSURE.

The general construction of the Old Pier, Safety Grille, and the decking of the lower level has been kept in a constant state of repair, and while having suffered no material damage the ever recurring expenditure in regard to maintenance and upkeep is a heavy one. The Sand has on many occasions been scoured out by high seas, making the proximity of the stone embankment decidedly dangerous, even to the more venturesome bathers. This has naturally detracted largely from the popularity of the safety bathing facilities afforded, resulting in considerable loss of revenue, through free bathing outside and in the area immediately adjacent to the north end of the Enclosure.

The revenue derived from this source for the year was £5,744.

Free bathing facilities were granted to various contingents of children visiting Durban under the auspices of the Star Seaside Fund, as well as to other parties of children from various orphanages and institutions; also to the boy Scouts and officers and men of H.M. Ships of the African Station while stationed here.

BEACH BATH.

This Establishment shows a decided increase in revenue by reason of the fact that many bathers who previously frequented the Enclosure now prefer to undress in the booths at the Baths and proceed across the road to the Bathing site outside the Enclosure. It is anticipated that additional booths will be immediately erected. The number of bathers who have passed through the bathing establishments again totals approximately half a million during the twelve months under review. The revenue from this source was £5,826 14s. 6d. for the year.

BUNGALOWS.

The 13 Bungalows on the South Shore ever maintain their popularity, and the revenue derived from them is in excess of that of last year. The number available is not sufficient to cope with the demand and a few additional bungalows would be a decided advantage to the public. The amount received from letting of Bungalows for the year is £216 17s. 6d.

SIDE SHOWS.

The new Amusement Ground is well tenanted and the general appearance is a distinct improvement on that which previously existed. The old Side show Ground is now in use as a Parking Ground for Motor cars.

CHAIRLETTING.

The amount of income (£1,799 6s. 7d.) from this source has shown a decided increase and the Town Council during the year granted the purchase of 500 new chairs.

CHILDREN'S PLAYGROUND.

This area enjoys even greater popularity than before. The various contrivances constructed for the amusement of the children have been kept in careful and constant repair. This playground is, of course, not revenue producing, and the expenditure on wages and maintenance is borne by the Beach General revenue.

ADVERTISEMENTS.

In regard to the above the advertising on Mirrors and all Bathing Booths of the Enclosure and the Bath is now undertaken Departmentally —this is apart from the advertising on the outside of the Booths of the Enclosure on the lower level. It is very gratifying to record that little difficulty is experienced in the letting of these various spaces and the arrangement continues to be a financial success.

GENERAL.

The Snell Parade recently opened by His Excellency the Governor General as well as the new Roadways on the South Side of the Beach will add greatly to the amenities and popularity of the Beach as a rendezvous as well as enhancing the land value in their vicinity. During December 1925, a week's Carnival was organised, and proved a decided success financially, and a source of great publicity to Durban. During May of this year a two-day Beach Fete was organised—this would have proved an even greater success with happier weather.

I have the honour, to be,

Ladies and Gentlemen,

Your obedient Servant,

H. LYELL TAYLER,

Beach Manager.

NATIVE AFFAIRS DEPARTMENT.

1st August, 1926.

To His Worship the Mayor,

and Town Councillors of the Borough of Durban.

Ladies and Gentlemen,

I have the honour to submit the Annual Report of this Department for the Municipal year ended 31st July, 1926.

With more than half a century of experience in the administration of Native affairs successive Town Councils may have justified the system of its control of matters pertaining to Natives. But in order to correct a misapprehension which exists it must be pointed out that when the Proclamation of Sir Benjamin Pine dated 27th March, 1874, provided for the promulgation of Togt Regulations, it was stipulated that expenditure from the Native Fund be subject to regulation by the Lieutenant Governor.

The principal of dedicating Native revenue exclusively to certain purposes and making expenditure subject to approval by Government is, therefore, not an innovation of the Natives (Urban Areas) Act 21 of 1923, under which the Council controls Native affairs to-day, but affords the rule a wider application in the administration of subject races.

Since the first contribution from Capital Expenditure Account was made in 1878 of an amount of £871 for Native Barracks, the Native Funds have contributed the sums set out hereunder for Native housing purposes:

Togt Fund Assets as at 31st December, 1923.

Old Point Barracks	£17,401
New Point Barracks	5,990
Ordnance Road Barracks	3,521
Half cost Congella Barracks	19,396
	£46,308
Eatinghouses	6,626
Total	£52,934

This Fund had a life of 49 years.

The Native Administration Fund which came into existence in 1909 under the Native Beer Act, 23 of 1908, contributed the amounts shewn below in connection with Native Institutions in the Borough.

Native Administration Fund Assets as at 31st December, 1923.

Hostel for Native women	£2,653
Location for single males	70,920
Cottages for Married Natives	15,625
Half cost Togt Barracks, Congella	19,396
	£108,594

The above-named Funds were merged into the Native Revenue Fund Account under the new Natives (Urban Areas) Act 21 of 1923, on the 1st January, 1924, and this Fund has contributed the additional sums shewn hereunder toward Native welfare in the Borough:

NATIVE REVENUE FUND ACCOUNT.

Contributions for seven months ended 31st July, 1924.

Native Eatinghouses	£900
New Hostel for women	12,636
Location Recreation Hall	81
Congella—Dining Hall	148
Old Barracks,—Point	2,024
Recreation grounds	198
	£15,987

Municipal Years ended 31st July, 1925 and 1926.

	1925	1926
Native Brewery	£69	£382
Eatinghouses	1,406	
Hostel for women	1,292	
Location for single males	67	8,733
Barracks at Congella	4	
,, Ordnance Road	14	
,, Point		1,513
Recreation Grounds	279	311
Totals	£3,131	£11,389

The current work of the department is reflected in the statements set out herein. The Income for the year amounted to £92,537 and Expenditure to £62,785 leaving a surplus on Revenue Account of £29,752. The sources responsible for this record are set out in the order of their financial importance:—

1.	Revenue from Native Eatinghouses including the sale of Native Beer	£61,320
2.	Lodging fees for accommodation in Location, Married Village and Hostels	16,067
3.	Registration of contracts of service	13,416
4.	Sale of waste grain	1,261
5.	Sundries	472
	Total	£92,536

On the expenditure side of the account the following expenses were incurred:—

Departmental Charges for Services	£26,255
European Salaries	16,213
Material used	6,369
General Expenses—Insurance, &c.	6,111
Native wages and rations	3,785
Repairs and Maintenance of Buildings, Plant, etc	2,137
Grants in Aid to Hospitals, Schools and indigent natives	1,915
Total	£62,785

REGISTRATION OF CONTRACTS.

During the year the Town Council felt that the work of the registration could be conducted as efficiently if the cost was made to approximate to the revenue earned. The fee for registration was consequently reduced to 6d., for an initial registration and 3d for each monthly renewal. The new scale of fees will come into operation as from the 1st. August, 1926. Under the higher fee of the old scale the following registrations were effected.

Office	Initial	Renewal	Re-Registration	Duplicates
Main	8,195	131,080	17,288	7,065
Bulwer Park	657	16,618	2,451	458
Congella	1,314	26,855	3,985	1,319
Greyville	1,119	27,243	4,022	1,285
Lancers Road	1,666	45,291	5,618	845
Mitchell Park	188	8,973	1,092	282
Musgrave Road	740	20,462	3,762	442
Point	1,074	21,432	1,678	1,132
Umgeni	413	10,935	1,607	434
Togt Registration Main	811	5,372	1,147	116
,, ,, Point		18,618		
,, ,, Congella		928		
Ricksha Registrations	1,006	10,391	4,386	62
Wash Boys Registrations	6	218	20	
	17,189	344,416	47,062	13,440

NATIVES AND EMPLOYMENT.

There is an indication in certain directions of Native employment that work which previously was largely in their hands is becoming lost to them. They are finding the competitive locomotion of motor buses gradually overtaking the rickshas; a similar state of affairs exists among Native wash-boys. Only six Natives were registered for the year in this class of work. At one time the washing of the Borough was almost wholly undertaken by Natives and improved methods of domestic washing are chiefly responsible for the disappearance of the Native washboy.

The preference for casual labour under the togt system is still most favourable to the Zulu and during the four years 1923-1926, there has been a steady increase in the numbers of togt men. The figures for each area are shewn hereunder:—

	Point	Central	Congella	Total
1923	17,067	1,014	391	18,481
1924	18,337	915	534	19,786
1925	19,262	517	692	20,471
1926	18,618	811	928	20,357

The movement appears to be toward the Congella area where the future industrial centre of the Borough is destined to be developed.

RESIDENCE OF NATIVES.

In addition to the increased numbers that have accommodation provided for them by employers either as domestic servants or in quarters attached to the industrial and commercial businesses the increase in the Municipal Native Institutions is noticeable.

HOSTEL FOR NATIVE WOMEN.

The number of women who took up their residence in this hostel is indicated by the increased revenue for the year:—

1923	£445
1924	464
1925	559
1926	658

HOSTEL FOR MALES, DEPOT ROAD.

The additional accommodation provided for native males in the location is responsible for the increased return of lodging fees, namely;

1923	£5,451
1924	5,395
1925	6,279
1926	6,423

The fees for accommodation are 10/- per month per native where a bed and mattresses is supplied, and 5/- per native per month without the mattress.

HEALTH.

The work of the Medical Officer, Dr. John Dodd, for the year is shewn hereunder:—

Natives examined	53,501
„ vaccinated	17,674
„ unfit	167

Causes of unfitness:—

Tuberculosis	17
Venereal disease	57
Scabies	6
Chicken Pox	19
Other causes	68

It is significant that in each month of the year Natives were rejected for suffering from venereal disease, and sooner or later the Medical Department of the Union and those Municipalities that enjoy services of a Medical Officer of Health will find it imperative to improve the unsatisfactory conditions existing.

The quantity of lymph supplied by the Laboratory during the year totalled 15,000 tubes which were used in connection with the vaccination of Natives.

The low percentage of unfit Natives emphasizes the usefulness of the system of medical examination of all Natives entering the Borough.

SOCIAL, POLITICAL AND GENERAL.

There is an increasing demand on the part of enlightened natives for citizenship and improved representation in urban, rural, labour and political matters. These aspirations occur among a minority at present but in time this progress will demand from the white race statemanship based on a sounder foundation than mere confidence in just administration. It will expect representation by members of their own community and a consideration of the types of mind and character, customs of the primitive section as well as the social, political, educational attainments of the advanced classes; with a harmonious regulation by law of the whole range of native life.

The attempts to secure recognition along the lines indicated assume various forms. There have been instances of the movement being a religious one developing during its growth political tendencies of a disturbing nature, and frequently the occupant of a high position in the church is more concerned about the salary he may draw whilst the adherents are clamouring for the promotion of antagonism toward authority. There is, too, the effort of organisation under an assumed cloak of promoting business leagues, and unions of workers for exploitation along communistic lines with the object of subverting the present policy of administration.

A danger exists in the possibility of the ambitions seeking expression in action subversive of law and therefore the control must be directive rather than prohibitive.

The distribution of racial groups in the Borough of Durban is dissimilar to any other centre of the Union. The European population domiciled here is largely unilingual. The coloured and mixed population is small, and the Asiatic group probably the highest in the Union. There is in addition to the permanent element a large floating Native population. The interaction of these racial groups have wielded an influence upon the degree of civilization which the Native has attained.

Bearing these progressive factors in mind the Department has continued to render assistance to Natives and maintain the amicable relationship between the European employer and his Native servant.

I have the honour, to be,

Ladies and Gentlemen,

Your obedient Servant,

C. F. LAYMAN,

Manager.

ZOOLOGICAL GARDENS.

1st August, 1926.

To His Worship the Mayor and Councillors,
of the Borough of Durban.

Ladies and Gentlemen,

I have the honour to submit the Annual Report of the Zoological Gardens for the year ended 31st July, 1926.

ATTENDANCES.

	Adults.	Children.
Free Admissions	25,030	15,735
Total Admissions	40,765	
" " 1924/25	17,195	
Increase	23,570	

The permanent buildings and enclosures are in good condition and repair.

The bird collection (large and small) approximates 400 and small animals—including monkeys, number 42. The latter have been more suitably housed and are always a source of great attraction.

Besides the Sambar (which is retained) only the Buffalo remains, which goes to Pretoria Zoo shortly.

Due mainly to minor improvements the attendances have increased considerably, as the above figures show.

I have the honour, to be,
Ladies and Gentlemen,
Your obedient Servant,
J. WILLIS,
Acting Curator.

DURBAN BOROUGH POLICE.

1st August, 1926.

To His Worship the Mayor

and Members of the Town Council.

Ladies and Gentlemen,

I have the honour to submit for your information, the annual report of this Department for the year ended 31st July, 1926, wherein it is shown that 16,482 persons were proceeded against for offences under the Borough Bye-Laws, &c., being 16.5% of the total population.

DRUNKENNESS.

The total number of cases of drunkeness dealt with was 1,820, of which 528 were Europeans (521 males and 7 females) 308 Indians (260 males and 48 females), and 984 natives (926 males and 58 females).

Under the heading of "Natives" are included persons coming from Cape Colony, and other provinces, who are not properly speaking "Natives" (of Natal) in the strict sense of the term.

The figures for Native drunkness show an increase as compared with last year, but this I may remark is principally due to the consumption of non-European liquor obtained beyond Borough boundaries during week ends.

This will be observed by the increase of arrests of natives for being in possession of this class of intoxicant.

CRIME.

There has been a marked absence of serious Crime in the Borough during the past year. There has been the usual number of petty thefts reported from time to time, but nothing abnormal has taken place, and the town is to be commended for the general good behaviour of the community.

The following table shows under classified headings, the various offences dealt with as compared with the previous year:

	1925.			1926.		
	E	I	N	E	I	N
Cruelty to animals	22	88	71	46	98	70
Begging	16	6		13	3	1
Breach of the Peace	44	50	671	73	131	918
Building Regulations	10	6		7	5	1
Disorderly Houses and Prostitution	6	1	3	3	5	4
Drunkenness	525	282	628	528	308	984
Gambling	14	18	186	1	23	25
Licence Defaulters	127	167	117	68	137	82
Liquor Regulations (by License Holders)	5			9		
Liquor to Natives	40	7	44	53	2	37
Natives in possession liquor			95			165
„ in possession Native beer			20			44
„ in possession liquor (not European Liquor)			200			141
Indians in possession of liquor		14			11	
Obstructing Police				2	13	28
Obstructing thoroughfares	25	34	35	50	188	466
Registration of natives	170	64	2,089	104	82	3,099
Ricksha Regulations	12	3	422	11		348
Sanitary „	35	139	243	22	51	240
Togt „	1	5	31	1	2	33
Traffic „	51	95	338	100	217	545
Vagrancy	16	15	1,915	44	23	2,733
Water Regulations				9		
Wood Cutting					35	8
Shop Hours and Sundy Trade	49	47		49	32	1
Motor Car Regulations	1,514	194	92	2,574	456	251
Location	30	7	222	10	2	160
Other offences	43	143	67	39	92	66
Totals;	2,755	1,385	7,489	3,816	1,916	10,750
Bails forfeited	1,499	863	4,496	2,772	1,428	7,323
Fines Paid	707	309	810	483	249	442
Imprisoned	260	106	1,830	235	134	2,484
Cautioned or Discharged	289	107	353	326	105	501

OCCURRENCES.

The following occurences were reported and investigated at the various Police Stations during the year: —

Accidents	973
Asaults	331
Complaints	1,029
Desertion (Natives)	11
Property Lost	681
Property found	1,071
Housebreaking	310
„ Attempted	45
Shopbreaking	70
„ Attempted	6
Premises Insecure	1,611
Theft	1,719
Persons missing	235
„ sent to hospital	274
„ taken ill in street	64
„ wanted	113
Suicide	10
Suicide Attempted	16
Animals straying	534
Fires	53
„ false alarm	6
Sudden deaths	79
Dogs lost	466
Windows broken	36
Children lost	82
Animals destroyed	872
Damage to property	52
Murder	1
„ Attempted	2
Criminal injury	10
Culpable Homicide	1

ACCIDENTS.

Although there is an increase in the number of accidents reported as compared with last year, there is nothing abnormal in this, having regard to returns from other towns in the Union bearing on the matter.

In fact a study of the figures shows Durban occupies a very favourable position in this connection.

VARIATIONS IN THE FORCE.

The following variations took place in the Force during the year, viz: resigned 16; discharged,12; retired, 4; transferred, 2; appointments, 18.

HEALTH.

The total number of days lost through sickness was 1,361, being an average of 10.4 day per man on the strength of the Force as maintained during the year.

PRISON VAN.

This vehicle has run 3,657 miles during the year, on an average of 8.9 miles to the gallon of petrol consumed.

The total number of prisoners conveyed to and from the various police stations, Court, and Gaol was 22,255.

Of these 5,304 were Corporation cases, and 16,951 Government prisoners.

COST OF ESTABLISHMENT.

The approximate nett cost of establishment for the year ended 31st. July 1926, was £70,399, being a decrease of £1,861 as compared with the estimate of expenditure as submitted at the beginning of the municipal year.

I have the honour to be,

Ladies and Gentlemen,

Your obedient Servant,

W. ALEXANDER,

Chief Constable.

ELECTRICAL DEPARTMENT.

1st August, 1926.

To His Worship the Mayor and Councillors
of the Borough of Durban.

Ladies and Gentlemen,

ANNUAL REPORT: 1925/26.

I have the honour to submit the Annual Report of this Department for the Municipal Year ending 31st July, 1926.

STATISTICS.

The progress of the Department during the year is shown in the following statistics:—

		Year ending 31st July 1925	1926.
1.	Number of private consumers of current for lighting and heating	14,017	15,330
2.	Number of private consumers of current for power purposes	965	1,083
3.	Number of street lamps	4,484	5,352
4.	Number of units sold	48,153,245	55,844,166
5.	Total revenue	£289,170	£323,094

TABLE SHOWING ALLOCATION OF UNITS SOLD.

		1925	1926
6.	Private consumption, chiefly lighting & heating	15,602,988	19,082,888
7.	Private power consumers	15,033,213	17,844,953
8.	Municipal purposes—lighting and power		
9.	Street Lighting	2,272,237	2,348,871
10.	Tramways	1,306,536	1,613,660
11.	Government Departments, chiefly Railways and Harbours	6,847,411 7,090,860	7,218,928 7,734,866

POWER STATION PLANT.

To meet the greatly increased demand for current for all purposes, as reflected in the above figures, the Town Council decided early in the year under review to augment the available generating plant at the Alice Street Power Station by the purchase of one 5,000 K.W. turbo-alternator and condenser set, and one 60,000 lbs. boiler unit, both duplicates of the equipments, the installation of which was mentioned in my last annual report. The turbo-alternator set was obtained from the Metropolitan-Vickers Electrical Co., Ltd., and the boiler from Babcock & Wilcox, Ltd. This plant is in course of erection at the present time, and will be placed in commission at an early date. It is anticipated that this addition will meet all demands for current until a supply is obtainable from the Electricity Supply Commission's new generating station at Congella, which it is hoped to place in service towards the end of 1927. A considerable proportion of the capital cost of the two turbo-alternator sets and the two boiler units will be recovered by the Town Council, an Agreement having been concluded with the Electricity Supply Commission for their purchase and installation in the Congella Station as soon as they can be released from Alice Street.

An agreement was also concluded with Messrs Sir J. L. Hulett & Sons, Ltd., for the installation at their Sugar Refinery at South Coast Junction of two 1,000 K.W. back pressure (non-condensing) turbo-alternator sets, to be owned and operated by the Town Council, the necessary steam being purchased from Messrs Hulett & Sons at an agreed figure. The surplus electricity generated will be available for sale by the Town Council to other consumers in the vicinity. Provision is made in the agreement for the taking over of the whole plant by Messrs Hulett & Sons, Ltd., if found desirable, on mutually satisfactory terms. Industrial troubles have seriously delayed the delivery of these turbines, but they have now arrived and are in course of erection.

To cope with the requirements for further quantities of circulating water, another natural draught cooling tower was constructed at the Power Station, making seven towers in all.

AGREEMENT WITH ELECTRICITY SUPPLY COMMISSION.

Consequent on the above mentioned agreement with the Electricity Supply Commission to purchase generating plant from the Town Council, an amendment became necessary to the main agreement for the supply of electricity in bulk, and a settlement has been arrived at satisfactory to both of the parties concerned.

SUPPLY TO RAILWAYS ADMINISTRATION.

Negotiations are proceeding regarding the question of supply of electricity to the Railways and Harbours Administration, after the Congella Power Station is in operation, but a final decision has not been reached at the time of reporting.

ELECTRIC SUPPLY TO SUBURBAN DISTRICTS.

The Distribution Section of the Department has been working at high pressure throughout the year in extending its supply mains to the suburbs of Escombe, Jacobs and Wentworth, in addition to the usual maintenance work and new connections on existing routes, the installation of a further 868 street lamps, and the strengthening of transformer units and mains, the latter largely on account of the remarkable increase in the number of electric stoves, bath water heaters, and other domestic appliances.

The authority of the Town Council has been obtained to extend the supply to the districts of Sydenham and a portion of Durban North, while applications have been received from Northdene, Pinetown, Kloof and Isipingo. These districts being all included in the area of 16 miles radius from the Borough boundary, within which the sole right of supply has been granted to the Town Council by the Electricity Control Board, it is the Council's intention to extend the supply mains to each of them as soon as a sufficient financial return on the capital outlay can be guaranteed, and the Department is able to proceed with the work.

SUBSTATIONS.

The fourth automatically operated rotary converter substation, situated at Hewitt Road, will be put into commission early in the new Municipal Year, and will be of great value in meeting the tramway demands on the populous Umbilo and Glenwood routes.

Transformer substations were built during the year in Musgrave Road, (near Mitchell Park,) Nicolson Road, Lancers Road, Grey Street, (Nicol Square), and Stewart Road (Congella.)

ELECTRIC COOKING AND HEATING.

The great increase in the number of electric stoves and other heating appliances installed during the year, amounting to 646 stoves and 521 bath-heaters, is chiefly due to an intensive advertising campaign conducted by the Town Council through the medium of the local press, bioscope screens, tramway coupons, cars, and waiting rooms, etc., in conjunction with the scheme of assisted purchase of appliances, of which full advantage is being taken by consumers within the Borough. It will be advisable to make application to the Provincial Administrator, when the next Municipal Ordinance is under consideration, for powers to extend this scheme to our consumers residing outside the Borough boundaries, even if such powers are not made use of in the immediate future.

A very successful electric cookery competition and exhibition was held in the Town Hall on the 28th May, while practical demonstrations of the use of electric stoves were given daily at the Agricultural Show in July. In both cases the Department received valuable assistance from the Domestic Science Section of the Natal Technical College.

BROADCASTING.

The Engineering side of the Broadcasting Department, which is under my control, has had a very successful year's working, breakdowns having been of very rare occurrence, and on each occasion these were due to minor faults which were promptly rectified. The chief feature of the year's activities was the relaying of programmes in both directions between the Durban and Johannesburg stations by means of telephone trunk lines placed at our disposal through the courtesy and collaboration of the Postmaster-General, who has always shown a keen interest in broadcasting matters. This inter-change of programmes has proved very acceptable to our listeners, and it is hoped to continue and extend the practice to the mutual advantage of both stations.

MANUFACTURE OF ICE.

The Town Council decided on my representations to make applications to the Provincial Administrator for powers to manufacture and sell ice, in the hopes of bringing this very necessary commodity within the reach of many to whom it is at present denied on account of the prevailing price.

ACKNOWLEDGEMENTS TO STAFF.

Once again I acknowledge the assistance of the staff of my Department of all ranks during an exceptionally busy year.

I have the honour to be,

Ladies and Gentlemen,

Your Obedient Servant,

JOHN ROBERTS,

Borough Electrical Engineer.

ANALYSIS OF UNITS SOLD ACCORDING TO CLASS OF CURRENT.

1925/1926.

SINGLE PHASE.

Sold for private purposes other than power	19,082,888
„ private Motive power	803,019
„ Street Lighting	1,613,660
„ Corporation Depts. Lighting	505,407
„ „ „ Power	102,555
„ Government Supply	1,006,491
	23,114,020

DIRECT CURRENT 500 VOLTS.

Sold to Tramways	7,218,928
„ private Motive Power	2,901,482
„ Corporation Depts. Power	787,465
„ Government	1,311,460
	12,219,335

THREE PHASE.

Sold for private Motive Power	14,140,452
„ to Corporation Depts. Power	953,444
„ „ Government	5,416,915
	20,510,811
TOTAL UNITS SOLD	55,844,166

ANALYSIS OF UNITS SOLD ACCORDING TO USES.

Lighting and Heating	19,588,295
Power	19,688,417
Street Lighting	1,613,660
Tramways	7,218,928
Government Supply	7,734,866
	55,844,166

ANALYSIS OF UNITS SOLD ACCORDING TO PRICES.

Lighting and Heating—	
@ 7½d. to 4d. per unit	6,437,622
@ 3d. per unit	908,963
@ 2d. per unit	1,071,547
@ 1d., ⅞d., ¾d. & ⅝d. per unit (Heating)	11,170,163
	19,588,295

Power—	
@ 2d. to ½d. per unit	19,688,417
Street Lighting	1,613,660
Tramways	7,218,928
Government Supply	7,734,866
	36,255,871

UNDERGROUND MAINS.

Class	Total miles	Miles added	Locality.	Total miles 31/7/26.
E.H.T.	70.499	15.081	Windermere Rd., Ordnance Rd., Warwick Av., Sydney Rd., Stamford Hill Rd., Power Station, Umgeni Rd., Smith St., Dalton Rd., Frere Rd., Nicolson Rd., Evans Rd., Jacobs Ladder, Escombe, North Coast Rd., Innes Rd., Lambert Rd., Jacobs, Maydon Rd., Red Hill.	85.580
Pilot Cables ...	11.556	17.467	Windermere Rd., Stamfordhill Rd. Umgeni Rd., Smith St., Dalton Rd., Frere Rd.. Nicolson Rd., Evans Rd., North Coast Rd., Maydon Rd., Essenwood Rd., Jacobs Ladder.	29.023
H.T	89.423	8.052	Musgrave Rd., Ferndale Rd., Ordnance Rd., Smith St., Convent Lane, Argyle Rd., Berea Rd., Chelmsford Rd., Venice Rd., Lambert Rd., Grey St., Smith St., Essenwood Rd., Clarence Rd., Bulwer Rd., Lambert Rd., Moore Rd., Bartle Rd., Hunter St.	95.834
		1.641	Power Stn. to Flats arrester house, Stamford Hill Wireless Station	
L.T.	38.901	1.248	Chancery Lane, Victoria St., Turners Av., Pine St., Acutt St., West St., Mansfield Rd., Kilburn Av., P. Alfred St., Old Dutch Rd., Palmer St., Gillespie St., Beach Rd., Brook St., Lambert Rd., Sydenham Rd., Grey St., Marine Parade, Aliwal St.	40.149
Trams	19.923	2.088	Alice St., Frere Rd., Ferguson Rd., Davenport Rd., Umbilo Rd.	22.011
Motors	34.685	.315	Point Rd., Daly Rd., Field St., Beach	35.000
Street Lighting	10.051	1.000	Albert St., Turners Av., Beach, Mitchell Rd.	11.057
3-phase 500 vlt.	2.291	.968	Ordnance Rd., Stewart Rd., Brook St., Lancers Rd., Sea View St., Brickhill Rd., Williams Rd., Saville St., Pine St.	3.259
3-phase 200 vlt.	.263	.085	Red Hill, Riverside	.348
Boosters	5.615	.585	Hewitt Rd., Frere Rd., Ferguson Rd.	6.200
Streets served	13.877	.376	Aliwal St., Grey St., Turners Av., Acutt St., Mansfield Rd.	14.253

SINGLE-PHASE TRANSFORMING POINTS

1925. 1926.

SUB-STATIONS.

No.	Description	K.W. Installed	No. added	No. Deducted	Locality	Total K.W. installed	Total No.
10	Brick	1,190	—	—		1,170	10
32	On Consumers premises	2,555	15	2	Chancery Lane Hendersons, Bombay Bazaar, National Mutual Buildings, Davis Garage. Nicolson Rd., Linder's, Wade & Dormans, Stuttafords, John Orrs, Toll Gate Exchange, Kenilworth, Arthurs, Hewitt Rd. Prince of Wales Theatre, Beach Baths, Stamford Hill Wireless Station	3,142½	45
11	Kiosks	1,370	—	—		1,500	11

BOXES.

No.	Description	K.W. Installed	No. added	No. Deducted	Locality	Total K.W. installed	Total No.
7	Double	265	1	—	Brook Street.	305	8
4	Single	80	—	1	Wade & Dorman	60	3

PITS.

No.	Description	K.W. Installed	No. added	No. Deducted	Locality	Total K.W. installed	Total No.
4	Tanks	300	—	—	Willowvale, Umbilo, Clark, Manning, Ridge, Moore, Norfolk Mansfield	300	4
82	Brick pits	5,365	13	—	Bemersyde Nicolson, Currie, Sydenham, Lambert & Kildare Rds., Clyde Av., Goble Rd., Stamfordhill & Nicolson Roads	6,500	95
150		11,125	—	—		12,977½	176

E.H.T. SUBSTATIONS, YEAR ENDED 31st July, 1926.

No.	Type	K.W. Installed	Added	Deducted	Locality	Total K.W.	No.
26	Brick	9,050	5	—	Brickhill, Nicolson, Lancers, Hewitt Rds. & Mitchell Park	12,250	31
4	Wood & Iron	650	4	—	Jacobs Village, Wentworth, Red Hill & Electricity Commission Congella.	1,100	8
1	Composite	100	—	—		100	1
2	Iron	100	1	—	Escombe	150	1
37	On Consumers premises	3,940	3	1	Ushers Ltd., S.A. Maize Products, Leuchars S.C. Storm's No. 1. Yd.	4,140	39
—	On loan to power Stn.	50	—	—	Power Station	50	
70		13,890	13	1		17,790	82

OVERHEAD MAINS, Year Ended 31st July, 1926.

Class	Total Miles July 1925	Miles added	Miles de-Ducted	Locality.	Total Miles July 1926.
Street lighting	9.170	.757	—	Old Dutch Rd. & Lane off Gale St., ...	9.927
D.C. Power	9.292	.255	.174	Fenniscowles Rd. Congella	9.373
3-Phase Power	6.693	1.703	—	Moore, Williams & Brickhill Rds., West Brook, Hunter & Prince Alfred Streets & Warwick Avenue	8.396
L.T. Distribution	153.317	13.032	.38	Bells & Gum Tree Avs. Alice & South Sts., Caston Grove, Manning, Ellis Brown, Nicolson, Goodricke, Springfield, Carey, McKenzie, Queens, Clark, Bulwer, Penzance, Sir Arthur, Depot, St. Thomas, Umbilo & Umgeni Rds., Jacobs Ladder, Escombe, Jameson Crescent, Wentworth, Bellair, Malvern & Overport.	166.349
H.T. Lines ...... (1 Circuit)	.381	—	—		.381
H.T. lines ...... (2 circuit)	1.43	—	.473		.957
E.H.T. lines	8.703	.568	1.364	Umgeni Rd. & Congella	7.907
Streets Served by L.T.	143.189	13.463	—		156.652

STREET LIGHTING.

Wattage of lamps	Total lamps 31/7/26	Added	Deducted	Locality.	Total Lamps 31/7/26.
40	2,486	405	10	Bartle, Gale, Little, Grey, North, Derby, Southampton & Shepstone Streets., Agnes, Adrain, Argyle, Avondale, Bellevue, Brand Bulwer, Clarence, Churchill, Clark, Carey, Cato, Commodore, Caldwell, Camperdown, Clive, Demazenod, Evans, Ellis Brown, Essenwood, Frere, Ferndale, Goble Goodricke, Gordon, Horsley, Hunt, Halford, Hewitt, Heron, Ivy, Johnstone, Lawrence, Livingstone, Lancaster, Myrtle, Maze, Moffatt, Mansfield, Moore, Montcalm, Madras, Manning Maple, McKenzie, Napier, Nilson, Nicholson, Overdale Old Dutch, Oxford, Oblate Ordnance Povall, Penzance & Prospect Rds. Albert St., Queens, Ridge, Riley, Robarts, Sir Arthur, Sydenham, Silverton, Station Springfield,, St. Thomas, Shuter, Umgeni, Venice, Vernon, Vause, Windmill & Wallace Rds., Bell, Botanic, Colin, Grants Miller, Masonic Walfenden Penfold & Woodford Groves, Convent, Galloway, Harvey, Cleveland, Mowbray, McKenzie, Maud Oak, School, St. Martins, Poyntons, Mission & Victor Lanes 2nd 6th. 9th. 10th. Ailsa, Brents, Botanic Bells, Clyde, Campden, Gum Tree, Esselmont, Invicta, Lanercost, Montgomery, Rorvick, Snowdon, Silver, Toledo, Nonoti-Kirkwood, Verbena, Walls & Youngs Avs. Clifton & Iona Place,	2,881

STREET LIGHTING—(Continued.)

Wattage of lamps	Total lamps 31/7/26	Added	Deducted.	Locality.	Total lamps 31/7/26.
				Frere & Springfield, Crescents, Sydenham Flats, Overport Drive & Cato Square.	
40 (Out of Borough)	390	227	—	Greenwood Pk. Redhill Escombe, Jacobs, Wentworth, Bellair, Mayville, Sea View, South Coast Junction, Manor Gardens, Upper Glenwood, Overport & Lanes off Ridge Road	617
1,000	37	3	—	Point Rd. & Medwood Gardens	40
300	434	65	41	Alice, Aliwal, Bell, Gardner, Leopold, Pine, Park, Smith, Railway, Queen, Victoria & West Sts., 1st Avenue, Beach Parade Berea, Nicholson, Old, Dutch, Point, Umgeni & Umbilo Rds. Greyville.	458
100	520	379	37	Berea, Florida, Frere, Goble, Hospital, Mitchell, Nicholson, Ordnance, Silverton, Old Fort, Stamfordhill Umbilo. & Vause Rds. Bell, Grey, Brook, Acutt, Palmer St. Andrews, Saville, Winder. & Victoria Sts. Bay Terrace Convent & Mercury Lanes, Greenacres Passage & Marine Parade.	862
75	396	126	28	Alexander, Bond, Cross Prince, Saville, St. Andrews, Seaview & Victoria Sts., Bulwer, Brickhill, Chelmsford, Currie, Innes, Johnston, Lambert, Manning, Umbilo ,McDonald, Montpelier, Ordnance, Windermere, Maydon, Venice & Walter Gilbert Rds. 6th Avenue & Cemetery Lane	494

Analysis of Units Generated and Sold, Year 1925-1926

MONTH ENDING	2,500 Volts Single Phase		500 Volts. Direct Current.				6,600 Volts Three Phase					Grand total delivered to Mains
	1 GROSS TOTAL	2 Used in Station Lighting, Included in 1.	3 Tramway Feeders	4 Used on Motors on Tramway Feeders Included in 3	5 Used on Motor Mains	6 Used on Workshop	7 Used on Pumps	8 Used on Converters	9 Used on 3/2 Phase Transformers	10 Total to Mains	11 Total Generated (By addition)	12 Single Phase, Direct Current, Three Phase
31st August, 1925.	544,300	11,224	341,310	8,542	252,915	1,880	236,578	676,411	580,280	3,978,386	5,471,655	5,107,567
30th September	466,790	11,096	354,110	9,392	257,596	1,950	230,342	677,477	499,850	3,943,774	5,351,443	5,013,124
31st October	497,170	11,292	363,080	11,172	258,000	1,860	217,555	689,861	532,370	4,025,788	5,465,574	5,134,606
30th November	452,580	10,322	323,149	10,211	241,255	1,720	224,122	611,064	486,500	3,894,940	5,216,626	4,903,322
31st December	486,240	10,798	380,525	10,842	242,011	1,670	230,122	639,346	522,580	3,847,110	5,239,148	4,946,758
31st January, 1926.	471,940	10,549	349,185	12,367	245,673	1,570	210,616	652,709	509,445	3,518,370	4,891,140	4,576,189
28th February	459,562	9,209	315,713	11,520	229,913	1,760	196,347	615,039	473,348	3,521,450	4,806,184	4,519,189
31st March	559,220	8,390	347,754	12,915	259,843	1,962	223,345	686,987	562,704	4,169,990	5,642,136	5,330,379
30th April	526,740	11,613	312,018	11,058	226,903	1,171	220,290	630,742	528,036	3,963,450	5,342,518	5,018,669
31st May	541,980	12,461	352,925	8,698	233,396	1,119	240,889	651,381	544,758	4,232,070	5,669,098	5,349,029
30th June	565,300	12,792	342,387	8,960	252,923	1,300	239,051	664,050	574,762	4,616,890	6,094,753	5,766,008
31st July	591,000	13,240	337,217	7,949	256,789	1,308	259,522	688,994	599,966	4,946,940	6,495,422	6,120,014
	6,162,822	132,986	4,119,373	123,626	2,957,217	19,270	2,728,769	7,883,171	6,414,599	48,659,158	65,685,697	61,784,854

Tramway units supplied from Substations:—

Cato Street	1,019,200
Greyville Auto	1,403,761
Berea Park Auto	798,618
Hewitt Road	1,602
NETT TOTAL FROM SUBSTATIONS	3,223,181
Supplied from power Station (3)	4,119,373
	7,342,554
Used on motors on Tramway Mains (4)	123,626
Total to Tramway Department	7,218,928

FIRE DEPARTMENT.

Annual Report 1925-1926.

To His Worship the Mayor and
Councillors of the Borough of Durban.

Ladies and Gentlemen,

I have the honour to present to you the Annual Report of the Fire Department for the Municipal Year ended 31st July, 1926.

FIRES.

The Department has received ninety-seven calls to fires or supposed fires. The fire loss was £16,017, and compares favourably with previous years. There were four fires of a serious nature which account for practically the whole of this loss, viz. :—Southern Club, Devonshire Place, £2,358; Barnes & McFie's Arcade, £1,566; H. J. Walsh & Co., Motor Garage, West Street, £5,500; and the South African Railways and Harbours Forage Store, Camperdown Road, £6,000. The insurance on the buildings and contents of the various premises was £370,662.

TABLE OF FIRE LOSS.

Fire with a loss between	£5,000	and	£6,000	2
,, ,,	2,000	,,	3,000	1
,, ,,	1,000	,,	2,000	1
,, ,,	100	,,	200	2
,, ,,	60	,,	70	1
,, ,,	40	,,	50	3
,, ,,	20	,,	30	2
,, ,,	10	,,	20	3
,, ,,	5	,,	10	2
,, under	5			4
,, no damage				50
False Alarms				26
				97

YEARLY COMPARISON OF FIRE CALLS.

	Serious	Slight	Other Calls	Total
1916-1917	1	40	29	70
1916-1918	2	23	50	75
1918-1919	6	27	54	87
1919-1920	1	20	60	81
1920-1921	1	21	64	86
1921-1922	2	11	68	81
1922-1923	3	28	75	106
1923-1924	5	18	64	87
1924-1925	3	16	60	79
1925-1926	4	17	76	97

CAUSES OF FIRES.

Nothing calls for special mention as to the causes of the various fires, as they were all of an ordinary nature.

LOSS OF LIFE AND ACCIDENTS AT FIRES.

I am pleased to report that there was no loss of life, and that no accidents occurred to any of the Staff or apparatus.

WATER SUPPLY.

There are now two thousand four hundred and fifty-five ground hydrants and one hundred and two standpost hydrants available for Fire Protection.

AMBULANCE.

The work done by the Ambulances is steadily increasing, the number of calls received being 1,891, and the revenue was £1,493 15s. 0d.. A new Ambulance (No. 7) was put into commission on June 24th, to replace No. 3, which had been condemned.

YEARLY REVIEW OF REVENUE.

1917-1918	£342	19	6
1918-1919	458	1	0
1919-1920	715	19	0
1920-1921	886	11	6
1921-1922	1,148	0	0
1922-1923	1,083	5	0
1923-1924	1,296	15	0
1924-1925	1,401	10	0
1925-1926	1,493	15	0

STAFF.

The Staff as now constituted consists of Chief Officer, 2nd, 3rd, 4th and 5th Officers, Motor Mechanic and Apprentice, Clerk and 25 Firemen. Total 33 Europeans and 7 Natives.

DRILLS, DUTIES, INSPECTIONS, Etc.

Two hundred and nineteen drills have been held during the year with the various apparatus.

The Sprinkler Installation at the Town Hall has been inspected regularly, and has been kept in good order.

SOUTH AFRICAN RAILWAYS & HARBOURS.

The Inspections, etc. have been regularly carried out, and the Appliances kept in good order. Monthly Reports have been sent to the Assistant General Manager.

APPARATUS.

The Plant consists of:—

- 1 80-B.H.P. Motor Fire Engine, with 500 gallons Hadfield Pump, 35 gallons Chemical Cylinder and 55 feet Escape.
- 1 80-B.H.P. Motor Fire Engine, with 500 gallons Hadfield Pump.
- 1 35-B.H.P. Motor Tender.
- 1 60-B.H.P. Motor Turntable Extension Fire Escape, 90 feet, with Water Tower.
- 1 35-B.H.P. Motor Truck.
- 1 35-B.H.P. Motor Fire Engine, with 35 gallons Chemical Cylinder and 55 feet Escape.
- 1 Trailer Pump, with a capacity of 250 gallons per minute at a pressure of 140 lbs. per square inch.
- 3 35-B.H.P. Motor Ambulances.

I have the honour, to be,
Ladies and Gentlemen.
Your Obedient Servant,

T. W. LAMBETH,
Chief Officer.

Central Fire Station,
1st August, 1926.

COMPARATIVE YEARLY LOSS BY FIRE.

Municipal Year ending 31st July,		1918	£6,344	8	3
,,	,,	1919	12,027	17	0
,,	,,	1920	6,162	10	0
,,	,,	1921	6,033	0	6
,,	,,	1922	4,160	12	7
,,	,,	1923	12,338	19	6
,,	,,	1924	14,980	11	0
,,	,,	1925	16,092	0	0
,,	,,	1926	16,017	10	0

TOTAL OF FIRE LOSS 1925-1926.

On Buildings Insured	£6,656	10	0
On Contents Insured	9,259	0	0
On Buildings Uninsured	15	0	0
On Contents Uninsured	87	0	0
	£16,017	10	0

BOTANICAL GARDENS.

1st August, 1926.

To His Worship the Mayor and Councillors
of the Borough of Durban.

Ladies and Gentlemen,

I have the honour to submit my annual report on the work carried out in the Gardens and Nursery during the year ended 31st July, 1926.

GARDENS.—The rainfall during the period under review totalled 26.34 inches. Of this amount 11.07 inches fell during the first four months, 12.18 inches during the second four months, and during the last four months 3.09 inches. This is considerably below the average, in fact it is the lowest rainfall that has ever been recorded in the Gardens.

The Conservatory and Fernery is a great source of pleasure and interest to the numerous visitors and residents. Plants therein have been potted and re-arranged from time to time and kept free from insect pests as far as possible.

The new route through the Gardens—Benson Crescent—appears to be popular for motor as well as tram traffic, judging from the numbers that pass daily. The bougainvillia fence we planted last year has grown wonderfully quickly and has flowered profusely during the last few months helping considerably to brighten up this section of the Gardens.

The water lily tank has been cleaned out and fresh compost added and the water lilies and other aquatic plants replanted. The surplus water lilies of several varieties were sent to the Curator of Parks for Planting in the ponds in Congella Park.

Flower beds and borders in various parts of the Gardens have been planted with herbaceous plants and annuals from time to time. Several new beds have been made and planted with cannas of various varieties; these during the season flowered particularly well and made a fine display.

In the lower section of the Gardens, near the Native Quarters, fig poles of various varieties have been planted with the object of hiding the buildings besides improving the general appearance eventually of this section.

A new strong wire fence has been put down from Benson Crescent to the foot of the Gardens, Sydenham Road side. The old live fence Alberia Caffre has outlived its usefulness and it is our intention during the coming year to remove this and plant a new one with Bougainvillia Glabra.

The approximate number of visitors and others to the Gardens during the year is 90,000, probably more, and is steadily increasing, due, in a great measure, to the trams passing through the Gardens and enabling the visitors to reach the Gardens more easily than formerly.

EXCHANGES.—Seven hundred and twenty plants and thirty packets of seeds have been sent away, whilst nine hundred plants and bulbs and thirty packets of seeds have been received.

NURSERY.—During the year plants to the value of £2,172 11s. 3d. were sold. The stock in the Nursery and Shade Houses at the end of July was 20,000 palms, 8,700 forest and ornamental trees, 6,500 ornamental trees, shrubs, and climbers, 1,000 grafted roses, 1,000 fruit trees, chiefly mangoes and Avocado pears, 9,000 hedge plants, 3,000 miscellaneous plants, ferns, crotons, etc., the approximate value being £2,400.

The whole of the stock has been kept in a healthy condition by spraying and fumigation.

The Nursery during the year was inspected by the Government Plant Inspector and with one or two minor exceptions was found to be healthy and free from insect pests.

I have the honour to remain,

Ladies and Gentlemen,

Your obedient servant,

H. RUTTER,

Curator.

TRANSPORT DEPARTMENT.

1st August, 1926.

To His Worship the Mayor and
Town Councillors of the Borough of Durban.

Ladies and Gentlemen,

I have the honour to submit the Annual Report of the Transport Department for the Municipal Year ended 31st July, 1926.

EUROPEAN STAFF.—My European staff remains the same as that for the previous year with the exception that Inspector J. M. Cowan left the service as at February 28th 1926, and his position has not yet been filled. Junior A. J. Wade started duties on the 1st December, 1925.

COLOURED STAFF—INDIANS, NATIVES AND CAPE BOYS.—On an average 192.7 Indian Carters, Drivers, etc., including 12 Indian Females (used for the purpose of cutting grass for bedding), 22 Stable Natives and 7 Cape Boys were employed.

ANIMALS.—At the beginning of the year we had 191 Horses and Mules on hand, valued at £3,112 19s. 3d. One foal born at Brook Street which had become fit for work was taken into stock and 21 animals were purchased.

One horse died from tetanus, 5 animals were destroyed, 7 were donated to various farmers, etc., and 5 animals sold by Public Auction during the year, leaving a balance of 195 Horses and Mules on hand valued at £3,123 5s. 1d.

HORSE FEED AND COST OF SAME.—On an average we had 184.9 Horses and Mules on hand and on an average each animal consumed 22.6 lbs. of feed per day, while the cost of this feed worked out at an average of 16.08d. per day, per horse.

PLANT AND TOOLS.—During the year the Department had 178 Vehicles (Scotch Carts, Sanitary Carts, Trolleys, Carriages, etc.,) in stock of which 12 Sanitary Rubbish Carts and One four wheeled Market Van were built by Messrs. Clark and Kent. The total value of this Plant as at July 31st 1926, was £2,302 11s. 1d., while the Harness, Tools, Stable Requisites, Veterinary Instruments, etc. on hand were valued at £1,486 4s. 1d.

COST OF HORSES, TRACE HORSES, CARTS, TROLLEYS, ETC.—Our average cost for the hire of Horses, Trace Horses, Carts, Trolleys, etc., worked out at the following prices during the year: Horses only, 4/11 Trace Horse, 7/5. Carts, 9/9. Water Vans, 21/8. Knackers Cart, 21/8 Trolleys, 24/11 per day.

As already shown only one Horse was lost through sickness (Tetanus) during the year, a very small death rate. During the year under review, Horse Sickness did not trouble us very much, the Department having suffered no loss from this disease.

I am again very pleased to report on the very smooth working of the Department.

During the year I have attended to many cruelty cases on behalf of the Borough Police, also visited Police horses and those of the Water Department when required.

I have the honour to be,

Ladies and Gentlemen,

Your Obedient Servant,

W. G. BARNES,

Transport Director .

NAME OF COUNCILLOR	EES.		SUB-COMMITTEES		REMARKS, etc.
	Town Council	Total Actual Attendances.	Maximum Attendances possible	Total Actual Attendances.	
	Max.				
T. M. WADLEY J.P. (Mayor)	35	183	70	49	
J. HUTT .... (Deputy-Mayor)	35	95	31	21	
F. H. ACUTT	35	123	61	58	
Mrs. E. A. BENSON	30	132	58	35	Attendances at Town Council and Council-in-Committee (Adjourned) Meetings on the 3rd Aug. 1926, are included in the above.
T. BURMAN, M.B.E.	36	134	59	48	
H. L. BUZZARD	36	148	26	16	
A. L. CLARK	36	150	29	27	
A. EATON M.P.C.	35	111	55	46	
W. F. JOHNSTONE	36	110	13	12	Allowances have been made to Councillors, for absences from meetings, while away on "Municipal Business" and "Leave of Absence," as per schedule attached hereto.
H. H. KEMP	33	148	74	64	
Mrs. E. L. KNIGHT	36	118	48	43	
Rev. A. LAMONT M.A. B.D.	36	82	23	6	
G. MITCHELL	36	87	6	4	
J. K. MURRAY	36	117	71	56	
Dr. J. A. S. SAGE	36	72	8	8	
Mrs. A. M. SIEDLE	36	98	31	27	
S. J. SMITH	34	63	43	28	
J. WILLIAMSON	34	110	14	12	

DURBAN TOWN COUNCIL.

COUNCILLORS' ATTENDANCES.

1st August, 1925–31st July, 1926.

NAME OF COUNCILLOR	Maximum, Possible, Actual Attendances of each Councillor at:—																COMMITTEES.		SUB-COMMITTEES		REMARKS, etc.
	Town Council		Council-in-Committee		Finance Committee.		General Purpose Committees		Public Works Committee		Public Health Committee		Electricity Committee		Joint Advisory Board		Maximum Attendances possible.	Total Actual Attendances.	Maximum Attendances possible	Total Actual Attendances.	
	Max.	Act.	Max.	Act.	Max.	Act.	Max.	Act.	Max.	Act.	Max.	Act.	Max.	Act.	Max.	Act.					
T. M. WADLEY J.P. (Mayor)	35	34	31	31	48	46	14	14	17	15	25	20	15	15	9	8	194	183	70	49	
J. HUTT (Deputy-Mayor)	35	28	31	19	51	32	1	1	18	15	—	—	—	—	—	—	136	95	31	21	
F. H. ACUTT	35	33	31	29	50	46	—	—	—	—	—	—	15	15	—	—	131	123	61	58	
Mrs. E. A. BENSON	30	30	23	21	45	43	—	—	15	13	25	25	—	—	—	—	138	132	58	35	Attendances at Town Council and Council-in-Committee (Adjourned) Meetings on the 3rd Aug. 1926, are included in the above.
T. BURMAN, M.B.E.	36	30	31	24	51	41	17	15	—	—	—	—	16	14	12	10	163	134	59	48	
H. L. BUZZARD	36	35	31	30	52	45	17	13	—	—	—	—	16	13	12	12	164	148	26	16	
A. L. CLARK	36	33	30	29	51	48	15	15	—	—	—	—	14	14	12	11	158	150	29	27	
A. EATON M.P.C.	35	28	31	27	49	40	—	—	17	16	—	—	—	—	—	—	132	111	55	46	
W. F. JOHNSTONE	36	27	31	24	52	43	—	—	18	16	—	—	—	—	—	—	137	110	13	12	Allowances have been made to Councillors, for absences from meetings, while away on "Municipal Business" and "Leave of Absence," as per schedule attached hereto.
H. H. KEMP	33	33	30	30	47	46	—	—	—	—	25	25	14	14	—	—	149	148	74	64	
Mrs. E. L. KNIGHT	36	35	31	31	—	—	17	17	—	—	28	23	—	—	12	12	124	118	48	43	
Rev. A. LAMONT M.A. B.D.	36	31	31	22	—	—	17	15	—	—	—	—	16	14	—	—	100	82	23	6	
G. MITCHELL	36	29	31	21	—	—	17	14	18	10	—	—	16	13	—	—	118	87	6	4	
J. K. MURRAY	36	35	31	30	—	—	17	13	18	16	28	23	—	—	—	—	130	117	71	56	
Dr. J. A. S. SAGE	36	32	31	25	—	—	—	—	—	—	28	19	—	—	—	—	95	72	8	8	
Mrs. A. M. SIEDLE	36	32	31	26	—	—	17	15	—	—	28	25	—	—	—	—	112	98	31	27	
S. J. SMITH	34	27	30	25	—	—	—	—	—	—	19	11	—	—	—	—	83	63	43	28	
J. WILLIAMSON	34	28	30	22	49	30	17	10	—	—	—	—	—	—	12	10	142	110	14	12	

BOROUGH OF DURBAN.

SCHEDULE OF COUNCILLORS' LEAVE OF ABSENCE: AUGUST, 1925—JULY, 1926.

Mayor: Visit to Pretoria re Native Revenue Account—5 days from 23rd September, 1925.

Visit to Maritzburg re Licensing Revenue—1 day—22nd October, 1925.

Visit to Cape Town re Areas Reservation Bill—17 days—11th to 27th March, 1926.

Visit to Ladysmith re Annual Meeting of N.M.A.—3 days—25th to 27th May, 1926.

Councillor Kemp: Visit to Pietermaritzburg re Licensing Revenue—1 day—22nd October, 1925.

Visit to Parys re Meeting of Executive Committee of the United Municipal Associations of South Africa—7 days—21st to 27th November, 1925.

Visit to Cape Town re Meeting South African Broadcasting Council—15 days, 9th to 23rd January, 1926.

Visit to Ladysmith re Annual Meeting of Natal Municipal Association—3 days—25th to 27th May, 1926.

Two weeks' leave of absence on account of Areas Reservation Bill as Representative of the Natal Municipal Association during March, 1926. (11th March—27th March, 1926.)

Councillor Clark: Visit to Pretoria re Meeting of the South African Broadcasting Council—4 days, 16th to 19th November, 1925.

Visit to Cape Town re Meeting of the South African Broadcasting Council—7 days, 9th to 15th January, 1926.

Visit to Johannesburg re Meeting of Municipal Electrical Engineers—8 days—11th to 18th April, 1926.

Councillor Eaton: Visit to Pretoria re Meeting of South African Broadcasting Council—4 days—16th to 19th November, 1925.

Visit to Cape Town re Areas Reservation Bill—17 days—11th to 27th March, 1926.

Councillor Williamson—Leave of Absence on account of accident—10 days during October, 1925.

Councillor Acutt: Visit to Cape Town re Areas Reservation Bill—17 days—11th to 27th March, 1926.

Councillor Hutt: Visit to Cedarville for the purpose of purchasing animals—4 days—18th to 21st April, 1926.

Councillor Burman: Visit to Ladysmith re Annual Meeting of the Natal Municipal Association—3 days, 25th to 27th May, 1926.

Councillor Mrs. Benson: Leave of absence from 23rd November, 1925 to 19th February, 1926—3 months.

Councillor Mrs. Knight: Visit to Ladysmith re Annual Meeting of the Natal Municipal Association—3 days—25th to 27th May, 1926.

Councillor Smith: Leave of absence—3 weeks during October, 1925.

BOROUGH ASSESSMENT

TABLE showing present estimated Freehold Value of properties assessable in the several wards to the Borough Fund for Municipal Year 1925/26.

	£
Ward 1	2,625,550
Ward 2	1,724,130
Ward 3	1,298,340
Ward 4	3,350,060
Ward 5	1,688,450
Ward 6	1,016,400
Ward 7	1,586,810
Ward 8	3,949,040
Ward 9	1,405,250
Church Properties	43,020
Corporation Properties	1,371,140
	£20,058,190

TABLE showing Freehold Value of Properties, Rates levied, and assessed during the years 1914/1915—1925/1926.

Year.	Freehold Value	Rates levied (including ½d Water rate)	Assessment.
1914/1915	10,815,660	3d.	106,228
1915/1916	12,039,010	3d.	132,409
1916/1917	12,087,440	3d.	147,396
1917/1918	12,324,790	3d.	152,371
1918/1919	12,699,420	3d.	154,576
1919/1920	13,546,030	3¾d.	197,003
1920/1921	15,561,930	5d.	282,939
1921/1922	16,145,720	5d.	325,173
1922/1923	16,637,600	5d.	332,517
1923/1924	17,409,690	6d. lnd. 3d Bldg	325,999
1924/1925	18,719,340	6d. lnd. 3d Bldg	353,444
1925/1926	20,981,120	6d. lnd. 3d Bldg	377,937

DURBAN CORPORATION

TOWN TREASURER'S REPORT

and

ABSTRACT of ACCOUNTS

for the

Municipal Year ended
31st July, 1926.

DURBAN
Hayne & Gibson, Printers, 31 Field Street,
1927

DURBAN CORPORATION

TOWN TREASURER'S REPORT

and

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for the

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1926

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,,	Capital	50
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	Revenue.	Capital	Balance Sheet	Miscellaneous
A.				
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Contribution to Rates	49	—	—	—
Net Revenue Account	49	—	—	—
Renewals Fund	—	—	41	49
Sinking Fund	—	—	41	49
Sundry Creditors	—	50	51	—
Addington Lands	—	—	—	—
Improvements	—	43	46	—
Loan	—	43	46	—
Surplus	—	43	46	—
Advertising and Printing	11	—	—	—
Aged Women's Home	—	26	—	—
Aggregate Balance Sheet	—	—	92	—
Albert Park	—	24	—	—
Appropriation Account	—	43/45	46	—
Art Gallery	2	24	36	—
Donations, Grants and Public Gifts	—	24	—	—
Pictures	—	24	36	—
Public Improvement Account Advances	—	—	36	—
Asphalt Macadam Stock	—	—	—	103
Assize Department	—	32	36	—
Audit	2	—	—	—
Agricultural Shew Grounds	—	25	—	—
B.				
Bails, Unforfeited	—	—	38	—
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Abattoir	—	—	51	—
Aggregate	—	—	92	—
Borough Fund	—	—	36/8	—
Borough Market	—	—	54	—
Electric Supply	—	—	66	—
Housing Loans	—	—	42	—
Indian Market	—	—	56	—
Native Revenue	—	—	90	—
Public Baths	—	—	60	—
Public Improvement	—	—	47	—
Telephones	—	—	72	—
Tramways	—	—	78	—
Trust Funds	—	—	35	—
Water Supply	—	—	86	—
Bank Accounts:—				
Abattoir	48	50	51	—
Borough Fund	—	24/33	36/38	—
Borough Market	52	53	54	—
Electric Supply	61	63	66	—
Eiectric Supply Renewals	—	—	—	63
Housing Loans Fund	41	41	42	—
Loans	—	—	36	—
Native Revenue	—	—	—	86
Public Baths	57	59	60	—
Public Improvements	—	47	—	—
Telephones	70	72	—	—
Telephones Renwals	—	—	—	69
Tramways	74	76	—	—
Tramways Renewals	—	—	—	74
Tramway Accident Insurance	77	—	—	74
Trust Fund	35	—	—	35
Water Supply	83	81	—	79
Water Supply Renewals	—	—	—	79
European War Memorial	—	—	36	—

	Revenue.	Capital	Balance Sheet	Miscellaneous
Barracks, Indian				
Brand Road	—	28	—	—
Caretaker's House	—	28	—	—
Eastern Vlei	—	28	—	—
Western Vlei	—	28	—	—
Baths	57/58	59	60	—
Comparative Balance Sheet	—	—	115	—
Deficit charged to Borough Fund	58	—	—	—
Net Revenue Account	58	—	—	—
Sinking Fund	—	—	60	59
Bay Embankment Lands Loans	—	43	47	—
” ” ” Improvements	—	43	47	—
” ” ” Sinking Fund	—	—	47	44
” ” ” Surplus	—	44	47	—
Beach Grove and EastEnd Drainage	—	33	—	—
Benevolent Institute	—	28	—	—
Berea Bowling Green	—	24	—	—
Berea Park	—	24	—	—
Berea Stone Quarry	—	33	—	—
Borough Engineer's Department	3	—	—	—
Borough Engineer's Establishment charges	—	—	—	105
Borough Market	52	53	54	—
Capital Bank	—	53	54	—
Comparative Balance Sheets	—	—	113	—
Contribution to Rates	53	—	—	—
Net Revenue Account	52	—	—	—
Sinking Fund	—	—	53	53
Borough Fund Jobbing Works	—	—	—	97
Borough Lands	—	45	47	—
” ” used for Municipal Purposes	—	45	47	—
Botanic Gardens	3	24	—	—
Brickhill Road Police Station	—	29	—	—
Broadcasting	16	32	16	—
Building Hoardings	—	—	38	—
Bulwer Park	—	24	—	—
Beach Concert Hall and Tea Kiosk	—	28	—	—

C.

	Revenue.	Capital	Balance Sheet	Miscellaneous
Cash Accounts				
Abattoir	—	—	51	—
Borough Fund	—	—	38	—
Borough Market	—	—	54	—
Electric Supply	—	—	66	—
Housing Loans Fund	—	—	42	—
Native Revenue	—	—	90	—
Public Baths	—	—	60	—
Public Improvement	—	—	47	—
Telephones	—	—	72	—
Tramways	—	—	78	—
Water Supply	—	—	86	—
Cemeteries	4	25	—	—
Central and Other Drains	—	33	36	—
Chair Letting	13	—	—	—
Chief Constable's Quarters	—	29	—	—
Claims	11	—	—	—
Comparative Balance Sheet	—	—	—	—
Abbattoir	—	—	112	—
Borough Market	—	—	113	—
Electric Supply	—	—	116	—
Indian Market	—	—	114	—
Public Baths	—	—	115	—
Telephones	—	—	117	—
Native Revenue	—	—	120	—
Tramways	—	—	118	—
Water Supply	—	—	119	—
Congella Police Station	—	29	—	—
Contingencies	11	—	—	—
Contributions in Aid of Rates	23	—	—	—
Contribution from Durban Home Committee	—	28	37	—
Contribution from Government, Point Fire Station	—	28	37	—
Contributions from Landsales.				
Art Gallery	—	24	37	—
Parks and Gardens	—	25	37	—
Public Health	......	26	37	—
Statues and Fountains	......	26	37	—

	Revenue.	Capital	Sheet Balance	Miscellaneous
Contribution from Landsales—(Continued.)				
Sundry Properties	—	28	37	—
Durban Home	—	28	37	—
Fire Stations	—	28	37	—
Police Stations	—	28	37	—
Stores, Buildings and Stables	—	30	37	—
Motor Cars	—	31	37	—
Public Works Plant	—	31	37	—
Transport	—	32	37	—
Assize Department	—	32	37	—
Road Carting	—	32	37	—
Public Improvements and Drainage	—	33	37	—
General Works and Outlay	—	33	37	—
Contribution from Revenue on A/c. Capital Outlay	—	—	27	—
Borough Fund Capital	—	—	36	—
Borough Market	—	53	54	—
Electric Supply	—	53	66	—
Congella Park	—	63	24	—
Parks and Gardens	—	24	24	36
Police Stations	—	29	29	36
Indian Properties	—	27	27	36
Transport	—	32	32	36
Contribution from Revenue A/c. Capital Outlay.—Continued.				
Indian Market	—	55	36	—
Public Baths	—	39	60	—
Native Revenue	—	89	90	—
Telephones	—	70	72	—
Tramways	—	76	78	—
Water Supply	—	85	85	—
Conversion Titles	5/6	85	—	—
Council's General Expenses	4/5	—	—	—
Court House Site (Old)	—	30	—	—
Currie Memorial	—	26	—	—

D.

	Revenue.	Capital	Sheet Balance	Miscellaneous
Danger Lighting	—	—	—	101
Depot Road Police Station	—	29	—	—
Depreciation and Sinking Fund	20	—	38	—
Development of Borough Sundry Improvements	—	33	45	—
Disinfecting Station	—	25	—	—
Donation's Grants, and Public Gifts,				
Art Gallery	—	24	37	—
Statues and Fountains	—	26	37	—
Drains Maintenance	19	—	—	—
Durban Home	—	28	36	—
Durban and District Cricket Grounds	—	24	—	—

E.

	Revenue.	Capital	Sheet Balance	Miscellaneous
Eastern Vlei Drainage	—	33	—	—
Electric Supply	61	63	66	62/65
Appropriation	—	—	—	62
Comparative Balance Sheet	—	—	116	—
Contribution to Rates	62	—	—	—
Net Revenue Account	62	—	—	—
Renewals	—	—	66	64
Sinking Fund	—	—	66	65
Statistical Information	—	—	—	67
Summary of Expenditure and Income	—	—	—	67
Working Balance Reserve	—	—	66	—
Epidemic Hospital, Congella (new)	—	25	—	—
Epidemic Hospital, Congella (old)	—	25	—	—
Esplanade. Gardiner St. Jetty	13	—	—	—
Establishment Charges, Borough Engineer's	—	—	—	105
Estates Department	5/6	—	—	—
European War Memorial	—	26	—	—
Eastern Vlei Reclamation	—	33	—	—
Extension of Borough Boundaries	—	33	—	—

	Revenue.	Capital	Balance Sheet	Miscellaneous
F.				
Fees, (Borough Seals, etc.)	20	—	—	—
Fees, Transfer of Leases	5	—	—	—
Fire Department	6	28	—	—
Footpath Maintenance and Tarring	—	—	36	—
Footpath Construction	—	33	—	—
Fourth Centenary Fountain	—	26	—	—
G.				
Gardiner St, Jetty, Esplanade	13	—	—	—
General Cemetery	4	25	—	—
General Drainage	—	—	36	—
General Rates	23	—	—	—
General Stores	7	—	—	—
General Stores Stock	—	—	38	110
General Suspense Deposits	—	—	38	—
General Works and Outlay	—	33	36	—
Golf Course	—	25	—	—
Grants in Aid	7	—	—	—
Greyville Bowling Green	—	25	—	—
Greyville Police Station	—	29	—	—
H.				
Health	16/17	25/26	36	—
Housing Scheme	8	26/27	—	—
Housing Loans Fund	41	39/40	42	—
I.				
Indian Barracks				
Brand Road	—	28	—	—
Caretaker's House	—	28	—	—
Eastern Vlei	—	28	—	—
Western Vlei	—	28	—	—
Indian Expenses	—	—	—	101
Indian Market	55	55	56	56
Capital Bank	—	55	56	—
Comparative Balance Sheets	—	—	114	—
Contributions to Rates	55	—	—	—
Indian Sports Grounds	—	24	—	—
Indian Quarters, Congella	—	25	—	—
Infectious Diseases Hospital	—	25	—	—
Insurance Funds				
Tramways Accident	77	—	78	77
Workmen's Accident	—	34	38	38
Interest	9	—	—	—
Interest on Stock (July)				
Abattoir	—	—	51	—
Borough Fund	—	—	38	—
Electric Supply	—	—	66	—
Market	—	—	54	—
Public Baths	—	—	60	—
Telephones	—	—	72	—
Tramways	—	—	78	—
Water Supply	—	—	86	—
Indian Village Scheme	—	33	—	—
L.				
Lancers Road Police Station	—	29	—	—
Land Sales	—	40/45	47	—
Land Sales Expenses	—	45	47	—
Land Sales Interest	10	45	47	—
Latrines, Public	—	26	—	—
Lavatories, Ocean Beach	13	—13	—	—
Lease Expenses	6	—	—	—
Legal Expenses	21	—	—	—
Library Department	9	—	—	—
Library Deposits	—	—	38	—
Licensing Department	10	—	—	—
Licenses Suspense	—	—	38	—

	Revenue.	Capital	Balance Sheet.	Miscellaneous
Lighting of Streets	20	—	—	—
Live Stock, Police	—	29	—	—
Live Stock, Transport Department	—	32	—	—
Live Stock, Water	—	85	86	—
Livestock, Zoo	—	30	—	—
Loans				
Abattoir	—	50	51	—
Addington Lands	—	43	47	—
Bay Embankment	—	43	47	46
Borough Markets	—	53	54	—
Durban Home	—	28	36	36
Electric Supply	—	63	66	—
Fire Station	—	28	36	—
Housing	—	39	42	—
Milne's Drain	—	33	36	—
Ocean Beach	—	29	36	—
Police Stations	—	29	36	—
Private Street Improvements	—	33	36	—
Public Baths	—	59	60	—
Public Improvement	—	33	36	36
Sewerage	—	33	36	36
Short Dated	—	33	36	—
Stores, Buildings and Stables	—	30	36	—
Storm Water Drainage	—	30	36	—
Telephones	—	70	72	—
Town Hall	—	30	36	—
Tramways	—	76	78	—
War Department Lands	—	44	47	—
Water Supply	—	85	86	—
Zoological	—	30	36	—
Loans from Land Sales	—	33	36	—
Loan Account Debit	—	—	36	—
Loan Costs				
Borough Fund	—	—	38	—
Electric Supply	—	63	66	—
Telephones	—	70	72	—
Tramways	—	76	78	—
Water	—	85	86	—
Public Improvement	—	—	47	—
Loan Expenses	10	—	—	—
Loans to other Funds	—	45	47	—
London Agent's	—	—	38	—
Lord's Grounds	—	25	—	—

M.

	Revenue.	Capital	Balance Sheet.	Miscellaneous
Main Fire Station	—	28	—	—
Main Police Station	—	29	—	—
Manning, James, Library Bequest	—	—	36	35
Manning Road Police Station	—	29	—	—
Market, Borough	52	53	54	—
Appropriation Account	—	—	—	53
Capital Bank	—	53	54	—
Comparative Balance Sheet	—	—	113	—
Contribution to Rates	53	—	—	—
Net Revenue Account	52	—	—	—
Old Buildings	—	28	—	—
Renewals Fund	—	—	54	53
Sinking Fund	—	—	54	53
Market, Indian	55	55	56	—
Comparative Balance Sheet	—	—	114	—
Contribution to Rates	55	—	—	—
Materials (Stores)	—	—	—	105
Medical Department Plant	—	25	—	—
Milnes Drain	—	33	—	—
Milnes Drain Loan	—	—	36	—
Miscellaneous	11	—	—	—
Mitchell Park	—	24	—	—
Mitchell Park Police Station	—	29	—	—
Motor Car, Police	—	29	—	—
Motor Cars	—	31	36	—
Motor Prison Van	—	29	—	—
Motor Transport	—	—	38	101
Municipal Aerodrome	—	25	—	—
Museum	11	30	—	—
Musgrave Road Police Station	—	29	—	—
Music and Gala Seasons	12	—	—	—

	Revenue.	Capital	Balance Sheet	Miscellaneous
N.				
Native Revenue	87	89	90	—
Night Soil Depot Buildings	—	25	—	—
O.				
Ocean Beach Construction	—	29	36	—
Ocean Beach Management and General	12/13	—	—	—
Lavatories, Putting Green, Chair Letting etc.	13	—	—	—
Tennis Courts	13	—	—	—
Old Market Buildings	—	28	—	—
Old Public Library and Additions	—	28	—	—
Old Town Hall Loan	30	30	36	—
Open Spaces Improvements	—	25	—	—
Out of Borough Lands	—	45	47	—
P.				
Parks, Gardens, etc.	14	24/25	36	—
Pauper Burials	4	—	—	—
Payne Mayor, Benevolent Trust	—	—	35	36
Pensions	15	—	—	—
Permanent Housing Scheme	41	39/40	42	—
Petty Cash A/c.				
Borough Fund, General	—	—	38	—
Borough Market	—	—	54	—
Ocean Beach	—	—	38	—
Pictures	—	24	36	—
Plant Accounts:—				
Asphalte	—	31	—	—
Assize	—	32	—	—
Fire	—	38	—	—
Medical	—	25	—	—
Public Works	—	31	36	—
Rolling Stock	—	31	—	—
Sanitary	—	25	—	—
Stores	—	30	—	—
Transport	—	32	36	—
Plant and Tools Distribution A/c	—	—	—	102
Point Fire Station	—	28	—	—
Point Police Station	—	29	—	—
Point Recreation Ground	—	25	—	—
Police	14/15	29	36	—
Pounds	11	—	—	—
Printing and Advertising	11	—	—	—
Private Streets Iimprovements	—	33	36	100
Private Streets Maintenance	—	—	—	105
Prrivate Streets Loans	—	—	36	—
Properties Acquired	—	33		
Provident Fund	15	—	—	—
Public Baths	57/8	59	60	—
Comparative Balance Sheet	—	—	115	—
Deficit Charge to Borough Fund	58	—	—	—
Net Revenue Account	58	—	—	—
Sinking Fund	—	—	60	59
Public Health	16/17	25/26	36	—
Publicity	16	—	—	—
Public Improvement	—	43/45	47	46
Public Improvements and Drainage	—	33	36	—
Public Improvement Loans	43/45	47	47	—
Public Library and Additions (Old)	—	28	—	—
Public Latrines	—	26	—	—
Public Works Account	—	31	36	101/109
Q.				
Queen's Statue	—	26	—	—

R.

	Revenue.	Capital	Balance Sheet	Miscellaneous
Rate Collections	11	—	—	—
Rates Outstanding	—	—	38	—
Rates written off and Refunded	11	—	—	—
Receipts Sundry	11	—	—	—
Recreation Ground, Point	—	25	—	—
Refuse Destructor	—	25	—	—
Renewals Accounts	—	—	—	—
Abattoir			51	49
Borough Market	—	—	34	53
Electric Supply	—	—	66	64
Telephones	—	—	72	71
Tramways	—	—	78	77
Water	—	—	86	84
Borough Market	—	—	38	—
Rents	5	—	—	—
Rents Outstanding	—	—	38	—
Road Construction	—	33	—	97/99
Roads, Maintenance and Tarring	22	—	—	—
Robinson, Sir John, Statue	—	26	—	—
Rubbish Removal Siding	—	25	—	—
Robert Jamieson Park	—	24	—	—

S.

	Revenue.	Capital	Balance Sheet	Miscellaneous
Sanitary	18/19	25	—	—
Sewerage				
Destructor	20	—	—	—
Loans	19	—	36	—
Maintenance	—	—	—	—
Outfall	19/20	—	—	—
Rate	19	—	—	—
Stock	—	—	38	—
Works	—	33	36	97/99
Sinking Funds:—				
Abattoir	—	—	51	49
Baths	—	—	60	59
Bay Embankment	—	—	47	—
Electric Supply	—	—	66	65
Indian Market	—	—	56	55
Law 3 of 1883	—	—	36	—
Law 27 of 1884	—	—	36	—
Market	—	—	54	53
Telephones	—	—	72	71
Town Hall (Old)	—	—	36	34
Town Hall Equipment	—	34	36	34
Tramways	—	—	78	77
Nnremunerative Debt	20	—	36	44
Water Supply	—	—	86	84
War Department Lands	—	—	47	—
Sir John Robinson's Statue	—	26	—	—
Stables Buildings, Brook Street	—	30	—	—
Statues and Fountains	—	26	36	—
Steam Rollers Distribution	—	—	—	104
Stellawood Cemetery	4	25	—	—
Stocks on Hand:—				
Asphalte Macadam	—	—	38	—
Clothing	—	—	38	—
Electric Supply	—	—	66	—
General Stores	—	—	38	—
Sewerage	—	—	38	—
Stone Depot	—	—	38	—
Tar Macadam	—	—	38	—
Telephones	—	—	72	—
Tramways	—	—	38	—
Water Supply	—	—	78	—
Workshops	—	—	86	—
Stone Depot. Distribution	—	—	38	—
Stock	—	—	—	104
Stone Wagons Distribution	—	—	38	104
Stores Building, Alice Street (New)	—	30	36	—
Stores Building, Brook Street (Old)	—	30	36	—
Stores, General	7	30	36	—

	Revenue	Capital	Balance Sheet	Miscellaneous
Storm Water Drainage Loans	—	33	33	36
Storm Water Drainage Works	—	33	36	99
Street Improvements	—	33	36	99
Street Lighting	20	—	—	97/99
Street Maintenance and Tarring	22	—	—	—
Streets Suspense Votes	25	—	—	34
Street Watering	22	—	—	—
Stuart, Jeanie, Memorial Fund	—	—	35	36
Sundry Assets	—	—	47	—
Stone Depot Buildings and Sidings Umbilo.	—	30	—	—
Stone Depot Offices and Siding Umgeni.	—	33	—	—
Sundry Creditors:—				
Abattoir	—	—	51	—
Borough Fund	—	—	—	36/33
Borough Market	—	—	54	—
Broadcasting	—	32	36	—
Electric Supply	—	—	66	—
Housing Loans Fund	—	—	42	—
Indian Market	—	—	56	—
Native Revenue	—	—	90	—
Public Baths	—	—	60	—
Public Improvement	—	—	47	—
Stores, Buildings and Stables	—	30	36	—
Telephones	—	—	72	—
Tramways	—	—	78	86
Water	—	—	86	—
Statues and Fountains	—	26	36	—
Public Improvements and Drainage	—	33	36	—
General Works and Outlay	—	33	36	—
Sundry Debtors				
Abattoir	—	—	51	—
Borough Fund	—	—	38	—
Borough Market	—	—	54	—
Electric Supply	—	—	66	—
Housing Loans Fund	—	—	42	—
Indian Market	—	—	56	—
Land Sales	—	—	47	—
Lease Conversions	—	—	47	—
Public Baths	—	—	60	—
Public Improvement	—	—	47	—
Sports Bodies	—	—	36	—
Telephones	—	—	72	—
Tramways	—	—	78	—
Water	—	—	86	—
Sundry Properties	—	26/28	36	—
Sundry Receipts	11	—	—	—
Superannuation Fund	20	—	—	—
Surplus	—	—	—	—
Abattoir	—	—	51	—
Addington Lands	—	—	47	—
Bay Embankment	—	—	47	—
Borough Fund	—	—	36/38	—
Borough Market	—	—	54	—
Electric Supply	—	—	66	—
Indian Market	—	—	56	—
Land Sales	—	—	47	—
Native Revenue	—	—	90	—
Tramways	—	—	78	—
War Department Lands	—	—	47	—
Water Supply	—	—	86	—
Suspense:—				
Asphalte Road Construction	—	33	36	—
Eastern Vlei Reclamation	—	33	36	—
Congella Sewer	—	33	38	—
Interest	—	38	38	—
Loan Costs	—	38	38	—
Tramways	—	—	78	—
Sutton Park	—	24	—	—
Alice Street Extension	—	29	36	—

T.

	Revenue	Capital	Balance Sheet	Miscellaneous
Tailoring Department	—	--	38	34
Tar Macadam Distribution	—	—	—	104
Tar Macadam Stock	—	—	38	—

	Revenue.	Capital	Balance Sheet	Miscellaneous
Telephones	67	70	72	71
Appropriation	—	—	—	71
Comparative Balance Sheet	—	—	117	—
Contribution to Rates	69	—	—	—
Net Revenue Account	69	—	—	—
Renewals	—	—	72	71
Sinking Fund	—	—	72	71
Statistical Information	—	—	—	73
Temporary Housing Buildings	8	26/27	—	—
Tenders	—	—	38	—
Tennis Court Ocean Beach	13	—	—	—
Titles (Conversion)	6	—	—	—
Toll House, Umbilo	—	28	—	—
Town Clerk's Department	20/21	—	—	—
Town Gardens	—	24	—	—
Town Hall	22	30	36	—
Town Hall Equipment	—	30	—	—
Town Hall Equipment Loan	—	30	36	—
Town Solicitors' Department	21	—	—	—
Town Treasurer's Department	21	31	36	—
Tramways	74	76	78	—
Accident Insurance Fund	—	—	78	77
Comparative Annual Statement	—	—	—	79
Comparative Balance Sheet	—	—	118	—
Contribution to Rates	75	—	—	—
Net Revenue Account	75	—	—	—
Renewals	—	—	78	77
Sinking Fund	—	—	78	77
Statistical Information	—	—	—	79
Transfer Fees	6	—	—	—
Transport Department	—	32	36	111
Trust Funds	35	35	35/36	—

U.

	Revenue.	Capital	Balance Sheet	Miscellaneous
Umgeni Police Station	—	29	—	—
Unclaimed Wages	—	—	38	—
Underground Urinals	—	26	—	—
Unforfieted Bails	—	—	38	—
Unremunerative Debt Sinking Fund	20	—	36	—
Utilitarian Buildings Point	—	26	—	—

V.

	Revenue.	Capital	Balance Sheet	Miscellaneous
Valuation	5/6	—	—	—
Vasco-da-Gama Memorial	—	26	—	—
Victoria Park	—	24	—	—
Volunteer Memorial	—	26	—	—

W.

	Revenue.	Capital	Balance Sheet	Miscellaneous
Wages Unclaimed	—	—	38	—
War Department Lands				
Improvements	—	—	47	—
Loans	—	—	47	—
Surplus	—	—	47	—
Sinking Fund	—	—	47	—
War Memorial, European	—	26	—	—
Watering Streets	22	—	—	—
Water Supply	80/3	85	86	—
Assessment	80	—	—	—
Comparative Balance Sheet	—	—	113	—
Contribution to Rates	83	—	—	—
Net Revenue Account	83	—	—	—
Renewals	—	—	86	84
Sinking Fund	—	—	86	82
Water Live Stock	—	85	86	—
Western Vlei Drainage	—	33	36	—
Women's Residential Club	—	—	35	35
Workmen's Accident Insurance Fund	—	—	35	34
Works Department	22/23	—	—	—
Workshops Distribution	—	—	38	103
Workshops Stocks	—	—	38	107
Works Wages	—	—	—	101

Z.

	Revenue.	Capital	Balance Sheet	Miscellaneous
Zoological Gardens	23	30	36	—

TOWN TREASURER'S REPORT

1925-1926.

To His Worship the Mayor and
Councillors of the Borough of Durban.

Ladies and Gentlemen,

I have the honour to present herewith the Town Treasurer's Annual Report on the Municipal Finances, together with Abstract Statement of Accounts, also Balance Sheets duly audited, and the usual Statistical Returns for the year ended 31st July, 1926.

RECEIPTS. AND PAYMENTS.

		£	s.	d.
The Receipts from all Sources (excluding Departmental transfers and Agency Receipts, but including £2,021,238 8s. 7d. Loans) have been		3,652,032	16	4
The Expenditure for the year on all heads (excluding Departmental transfers and Agency Payments but including £1,125,131 8s. 7d. Short dated Loan refunds) amounted to		3,467,830	14	1
Excess of Receipts over Payments		£184,202	2	3
From this must be deducted appropriations for the year:—				
Sinking Funds	£53,921 14 10			
Tramway Accident Fund	1,094 19 6			
Workmen's Accident Fund	218 16 7			
		55,235	10	11
		128,966	11	4
The Debit Balance at the Bank brought forward from the previous year amounted to		326,199	11	2
Leaving a Nett Debit Balance at 31st July, 1926		£197,232	19	10

LOAN FLOTATION.

In September, 1925, the Council floated a loan for £500,000 bearing interest at 5 per cent. The Loan is repayable at par. on the 31st December, 1975, but the whole or any portion thereof is repayable at par on or subsequent to 31st December, 1945, subject to six months notice having been given to that effect by the Council. The price of issue was fixed at 99.

The Loan was fully subscribed and the proceeds were allocated to the following Funds.

	£
Sewerage	20,000
Stormwater Drainage	30,000
Electric Supply	200,000
Telephones	20,000
Water	200,000
Tramways	30,000
	£500,000

BOROUGH INDEBTEDNESS.

The Net Debt on the 31st July 1926 was £5,809,493 2s. 3d., made up as follows:—

	£	s.	d.	£	s.	d.
6½% Loans	500,000	0	0			
6 % Loans	184,000	0	0			
5¾% Loans	500,000	0	0			
5¼% Loans	382,000	0	0			
5 % Loans	1,968,140	0	0			
4½% Loans	130,000	0	0			
4 % Loans	2,170,000	0	0			
3½% Loans	450,000	0	0			
4 % Government Housing Loans	88,128	0	0			
5 % Government Housing Loans	281,550	4	7			
4 % Short dated Loans	374,953	14	10			
4½% do.	5,030	0	0			
5 % do.	13,004	0	0			
				7,046,805	19	5
Less Loans repaid as under:—						
5 % Loans	4,000	0	0			
6 % Loans	74,000	0	0			
5¼% Loans	22,000	0	0			
4 % Government Housing Loans	6,521	2	8			
5 % do.	9,378	16	8			
				115,899	19	4
Total Loan Debt				6,930,906	0	1
Less Sinking Funds Insurance Funds etc. in hand and invested				1,318,645	17	8
				5,612,260	2	5
Add Debit Balance on Banking A/cs.				197,232	19	10
Net Debt of the Borough at 31st July, 1926				£5,809,493	2	3

SINKING FUNDS.

The Sinking Funds of the Borough which increased by £104,548 8s. 1d. during the year now amount to £1,199,820 5s. 0d. and their accumulation is based at 4 per cent. compound interest. However, the Funds are earning interest at an average rate of 4.87 per cent and at the close of the year had accumulated a surplus of £156,535 in excess of actuarial requirements.

This amount is invested as under:—

	Nominal Value	Cost		
British 5% War Loan 1929/47	£50,000	£47,326	14	4
Union Government 5% Stock, 1934	100,000	99,750	0	0
Cape Government 3½% Stock 1929/49	5,000	3,666	15	1
Transvaal 3% Stock 1923/53	25,000	16,272	18	2
Loans to other Municipalities	207,000	204,474	13	8
Durban Stock (Local)	487,700	460,151	4	6
Durban Stock (London)	200,172	155,665	2	4
	£1,074,872	987,307	8	1

Fixed Deposits.

Standard Bank 4%	189,230	5	4
Barclay's Bank 4⅛%	23,281	9	8
On Current Account at Bank	1	1	11
	£1,199,820	5	0

BORROWING POWERS.

During the year further Borrowing Powers amounting to £775,000 were sanctioned by Ordnance No. 10 of 1926 for the following purposes.

Extension of Electric Supply Services	£350,000
do. Sewerage Services	125,000
do. Stormwater Drainage Services	250,000
New Borough Market Services and Railway Sidings	50,000
	775,000

The unused Borrowing Powers of the Borough amount to £3,538,000 as shewn in the following Table:—

ACCOUNT.	Ord. 6 of 1913	Ord. 8 of 1918	Ord. 15 of 1919	Ord. 14 of 1920	Ord. 24 of 1921	Ord. 11 of 1922	Ord. 16 of 1924	Ord. 10 of 1926	Total
Borough Fund Account.									
Infectious Diseases Hospital	25,000	—	—	25,000	—	—	—	—	50,000
New Buildings., Old Market Site	30,000	—	—	—	—	—	—	—	30,000
New Town Hall	10,000	—	—	—	—	—	—	—	10,000
Ocean Beach	30,000	—	—	—	—	—	60,000	—	90,000
Private Roads. (Hardening only)	20,000	—	—	—	—	—	—	—	20,000
Public Improvements	—	—	—	—	—	350,000	500,000	—	850,000
Sewerage	—	10,000	—	—	—	—	50,000	125,000	185,000
Storm Water Drainage	—	—	—	—	—	—	125,000	250,000	375,000
	115,000	10,000	—	25,000	—	350,000	735,000	375,000	1,610,000
Trading Accounts.									
Abattoirs & Wash Houses	—	14,000	—	—	—	—	100,000	—	114,000
Indian Market	—	—	—	4,000	—	—	10,000	—	14,000
New Borough Market	—	—	—	—	—	—	100,000	50,000	150,000
Electric Light	—	—	—	—	—	—	—	350,000	350,000
Telephones	—	—	—	—	—	—	170,000	—	170,000
Tramways	—	—	—	—	—	—	150,000	—	150,000
Water	—	—	—	—	730,000	—	—	—	730,000
	—	14,000	—	4,000	730,000	—	530,000	400,000	1,678,000
Other Accounts.									
Public Baths	—	—	—	—	—	—	50,000	—	50,000
Housing	—	—	200,000	—	—	—	—	—	200,000
	—	—	200,000	—	—	—	50,000	—	250,000
	£115,000	£24,000	£200,000	£29,000	£730,000	£350,000	£1,315,000	£775,000	£3,538,000

COMPARISON OF UNUSED BORROWING POWERS IN RELATION TO BANKING ACCOUNTS

ACCOUNT	Dr.	Cr	Bank Over-draft	In hand	Unusd Borrow-ing Powers
	£	£	£	£	£
Borough Fund Capital	419,888	—	—	—	—
Town Hall (New)	5,978	—	—	—	—
Ocean Beach	—	13,246	—	—	—
Private Roads	840	—	—	—	—
Sewerage	—	24,113	—	—	—
Storm Water Drainage	—	65,052	—	—	—
	426,706	102,411	324,295	—	850,000
Abattoir Capital			7,469	—	114,000
Borough Market Capital			—	3,121	150,000
Electric Supply Capital			62,278	—	350,000
Housing			—	—	200,000
Infectious Diseases Hospital			—	—	50,000
Indian Market Capital			—	2,549	14,000
New Buildings, Old Market Site			—	—	30,000
Ocean Beach			13,246	—	90,000
Private Roads			—	840	20,000
Public Baths Capital			—	16,244	50,000
Sewerage Account			24,113	—	185,000
Storm Water Drainage			65,052	—	375,000
Telephone Capital			12,718	—	170,000
Town Hall, New			—	5,978	10,000
Tramway Capital			11,272	—	150,000
Water Supply Capital			246,806	—	730,000
			£767,249	28,732	3,538,000
Abattoir Agency			—	1,340	
Abattoir Renewals			—	190	
Borough Fund Revenue			204,460	—	
Borough Market Agency			—	9,450	
Borough Market Renewals			—	250	
Electric Supply Revenue			16,536	—	
Electric Supply Renewals			—	1	
Native Revenue Account			—	20,309	
Public Baths Revenue			—	288	
Public Baths Renewals			—	4	
Public Improvement			—	10	
Telephone Revenue			2,610	—	
Telephone Renewals			—	10	
Tramway Revenue			30,497	—	
Water Supply Revenue			48,113	—	
Water Supply Renewals			—	6	
Indian Market Revenue			—	2	
Indian Market Renewals			—	72	
Loan Account.			—	831,127	
War Memorial			—	3,139	
Housing Loans Fund			22,698	—	
			1,092,163 894,930	894,930	3,538,000
Overdraft at 31st July, 1926			£197,233		

RENEWALS FUNDS.

The Borough has accumulated Renewals Funds amounting to £540,660 8s. 4d. The amount at the end of last year was £467,291 9s. 8d. and during the year contributions amounting to £110,463 12s. 6d. were provided from the various Revenue accounts. The total Expenditure on Renewals was £37,094 13s. 10d. which reduced the accumulations for the year to £73,368 18s. 8d.

Details of the Renewals Funds at 31st July, 1926 are as follows:—

	£	s.	d.
Borough Fund	£5,000	0	0
Abattoir	14,189	17	6
Borough Market	12,499	16	4
Indian Market	2,482	4	6
Public Baths	2,983	19	8
Electric Supply	323,501	7	8
Telephones	62,989	10	11
Tramways	27,220	2	3
Water	89,793	9	6
Total	£540,660	8	4

In terms of Ordinance 19 of 1924 the above amount has been invested.

CAPITAL ACCOUNTS.

As a result of Ordinance 19 of 1924 coming into operation at the commencement of this year the Borough Fund Capital & Public Improvement Fund Accounts have been revised. The Ordinance provides that only transactions bearing on Lands & Landsales shall be reflected in the Public Improvement Account, all other items previously shewn in the account have been merged into the Borough Fund Accounts.

The total assets transferred to Borough Fund Account amounted to £2,256,860 14s. 10d. against which were transferred loans amounting to £1,783,245 12s. 6d. An amount of £655,080 11s. 1d. was appropriated to Borough Fund Capital out of Landsales & Conversions on account of Capital Outlay to 31st July, 1925.

During the year Public Improvement Fund advanced a sum of £42,000 to Borough Fund Capital for Road and Street Improvements. This sum is loaned free of interest, and is repayable in annual instalments over a period of 30 years in terms of the Ordinance referred to above.

The Estimates for the year provided for Capital Expenditure on all Funds amounting to £830,190, whilst the sum actually spent was £765,162.

I set out a Comparative Table shewing the Capital Expenditure for the past five years.

ACCOUNT	1922 £	1923 £	1924 £	1925 £	1926 £
Abattoirs	1,137	279	—	—	10,634
Markets	839	243	11,767	3,925	302
Public Baths	125	—	1,325	650	566
Electric Light	81,382	69,908	77,572	130,577	133,219
Telephones	22,507	6,963	49,409	27,860	10,591
Tramways	22,258	8,416	35,105	32,231	9,887
Water	59,082	93,733	147,190	169,103	302,432
Trading Total	187,330	179,542	322,368	364,346	467,631
Sewerage	7,708	11,402	12,086	25,158	18,873
Storm Water Drainage	8,592	27,241	31,247	47,610	38,781
Housing	98,802	77,586	201,764	43,850	837
Health Total	115,102	116,229	245,097	116,618	58,491
Public Improvements	80,902	131,439	99,965	159,749	210,364
Ocean Beach	14,750	5,890	16,726	7,289	13,900
Improvements Total	95,652	137,329	116,691	167,038	224,264
Togt Fund	1,018	—	727	—	—
Native Beer Fund	3,398	362	17,691	5,002	11,389
Native Trusts Total	4,416	362	18,418	5,002	11,389
Town Hall	1,370	405	1,476	4,416	3,387
TOTALS	403,870	433,867	704,050	657,420	765,162

HOUSING LOANS FUND.

Under Powers conferred by Act No. 35 of 1920 the Council has to date undertaken three classes of Housing viz:—

Houses for sale to private individuals
Houses to let and
Advances to individuals for the purpose of erecting private dwellings

In the first Section 215 houses were erected the cost inclusive of Land, Roads, Stormwater Drainage and other Public Works being £345,610 12s. 4d. All of these houses were sold.

Thirty nine houses were erected under the Landlord Scheme at a Capital cost of £48,432 5s. 11d. Opportunity was afforded to tenants to purchase these houses under similar conditions to the first Scheme and up till the end of this year 26 had taken advantage of the offer leaving 13, unsold, negotiations for sale of which have since been completed.

A sum of £13,300 has been advanced to 12 individuals for the erection of private dwellings.

A further scheme for the erection of 19 houses is under consideration and will no doubt be completed during the ensuing year.

The total Capital Expenditure on Housing to 31st July, 1926 was £409,562 11s. 9d. This expenditure was met by Advances from the Central Housing Board and by Bank Overdraft.

The following is the position of the Government Loans:—

4% Loans	88,128 0 0	
5% Loans	281,550 4 7	
		£369,678 4 7
Less repaid—		
4%	6,521 2 8	
5%	9,378 16 8	
		£15,899 19 4
Loans outstanding at 31st July, 1926		£353,778 5 3

The Revenue account of this Fund reflects a loss for the year of £1,953 6s. 1d., which has been carried to the Borough Fund Account.

TRADING UNDERTAKINGS.

The total Loan indebtedness of these remunerative undertakings is £3,392,207, whilst the excess of assets over liabilities at the 31st July 1926 was £1,455,959 3s. 8d. Unexercised Borrowing Powers amount to £1,678,000.

Below are shewn the most important features relating to the past Year ,and for the purpose of comparison and to shew the progress made, I also shew corresponding figures for previous years:—

ABATTOIR.

	1922 £	1923 £	1924 £	1925 £	1926 £
Fees	13,250	14,545	14,897	15,256	16,108
By-Products	2,229	3,089	2,808	2,810	2,951
Rents & Sundries	1,697	1,633	1,826	1,864	1,921
Commission	365	412	482	444	318
Licenses	823	868	837	810	974
Total Revenue	18,364	20,547	20,850	21,184	22,272
Working Expenses	9,434	9,106	10,531	10,251	12,742
Leaving a Gross Profit of	£8,930	£11,441	£10,319	£10,933	£9,530

Out of which the following requirements were paid:—

	1922 £	1923 £	1924 £	1925 £	1926 £
Interest	2,843	2,856	3,122	3,046	3,148
Sinking Fund	1,483	1,483	1,483	1,483	1,483
Renewals Fund	2,089	1,353	1,378	1,186	1,186
Loan Expenses	75	75	75	75	75
Borough Fund Relief of Rates	2,440	2,440	2,440	2,440	2,440
Repayment of Capital	—	3,234	1,821	2,703	—
	8,930	11,441	10,319	10,933	8,332
Carrying forward as a working Balance Reserve	—	—	—	—	1,198
	8,930	11,441	10,319	10,933	9,530

The total Capital Expenditure on this undertaking is £75,000, whilst the outstanding Loan Debt is £61,000; and since its inception in 1911, the Department has not only spent out of Revenue in Renewals and Replacement of Plant £6,484, but has also accumulated in cash:—

Sinking Fund	£20,545	
Renewals Fund	14,190	
Working Balance Reserve	1,198	
		£35,933

and handed over to Borough Fund in relief of Rates the total sum of £14,162.

MARKET DEPARTMENT.

The comparative figures for recent years are as under:—

	1922 £	1923 £	1924 £	1925 £	1926 £
Commission	19,616	20,012	21,447	22,370	24,000
Rents	4,260	4,433	4,716	5,909	6,524
Fees, etc.	1,668	2,269	2,336	2,406	3,015
Interest	850	493	948	987	1,012
Commission on Land Sales	—	38	160	12	136
Advertising	119	103	93	109	130
Total Revenue	26,513	27,348	29,700	31,793	34,817
Working Expenses	18,858	19,434	23,999	26,445	26,919
Leaving a Gross Profit of	£7,655	£7,914	£5,701	£5,348	£7,898

Out of which the following requirements were paid:—

	1922 £	1923 £	1924 £	1925 £	1926 £
Interest	810	1,280	1,212	1,450	1,439
Sinking Fund	558	558	558	558	558
Renewals Fund	902	1,193	1,051	1,023	1,044
Repayment of Capital	3,682	3,180	1,177	614	—
Loan Expenses	15	15	15	15	15
Borough Fund, Relief of Rates	1,688	1,688	1,688	1,688	1,688
	7,655	7,914	5,701	5,348	4,744
Carrying forward as a working Balance Reserve	—	—	—	—	3,154
	£7,655	£7,914	£5,701	£5,348	£7,898

The total Capital Expenditure on this undertaking is £56,274 whilst the outstanding Loan Debt is £42,207; and since its inception in 1885, the Department has not only spent out of Revenue in Renewals and Replacements of Plant £17,247 but has also accumulated in cash:—

Sinking Fund	£7,835	
Renewals Fund	12,500	
Working Balance Reserve	3,154	
		£23,489

and handed over to Borough Fund in Relief of Rates the total sum of £34,398.

INDIAN MARKET.

	1922	1923	1924	1925	1926
	£	£	£	£	£
Baskets	1,175	1,320	1,541	1,612	1,743
Carts	599	743	782	698	995
Rents-Stalls	5,167	4,988	4,996	6,770	7,096
Stands	930	895	896	896	903
Squatters	144	234	281	43	18
Bonuses, Trans. Fees etc.	3	320	385	2,088	214
Total Revenue	8,018	8,500	8,881	12,107	10,969
Working Expenses	4,406	4,154	5,504	6,254	7,088
Leaving Gross Profit of	£3,612	£4,346	£3,377	£5,853	£3,881

Out of which the following requirements were paid:—

	1922	1923	1924	1925	1926
	£	£	£	£	£
Interest	1,492	1,116	1,408	1,762	1,718
Sinking Fnd	157	157	157	223	223
Repayment of Cap.	507	1,960	704	2,324	—
Loan Expenses	—	15	10	10	10
Borough Fund, Relief of Rates.	960	960	960	1,360	1,360
Renewals Fund	496	138	138	174	228
	3,612	4.346	3,377	5,853	3,539
Carrying forward as a working Balance Reserve	—	—	—	—	342
	£3,612	£4,346	£3,377	£5,853	£3,881

The total Capital Expenditure on this undertaking is £37,284 whilst the outstanding Loan Debt is £34,000; and since its inception in 1911, the Department has not only spent out of Revenue in Renewals and Replacement of Plant £5,833 but has also accumulated in cash:—

Sinking Fund	£1,193	
Renewals Fund	2,482	
Working Balance Reserve	342	
		£4,017

and handed over to Borough Fund in relief of Rates the total sum of £16,611.

ELECTRICAL DEPARTMENT.

	1922	1923	1924	1925	1926
	£	£	£	£	£
Private Consumers	150,292	169,051	182,895	203.436	231.605
Government	22,018	22,345	24,556	26,734	29,580
Tramways	23,614	27,829	27,754	28,579	30,079
Public Lighting	19,466	22,217	23,782	25,802	28,639
Sundries	804	1,282	973	1,182	1,081
Total Revenue	216,194	242,724	259,960	285,733	320,984
Working Expenditure	130,182	122,828	143,563	156,552	161,752
Leaving Gross Profit of	£86,012	£119,896	£116,397	£129,181	£159,232

Out of this sum the following requirements were paid:—

	1922	1923	1924	1925	1926
	£	£	£	£	£
Interest	28,211	28,739	28,999	40,074	41,951
Sinking Fund	4,471	4,962	4,962	6,274	6,274
Renewals Fund	26,592	59,925	56,136	48,533	41,631
Loan Expenses	738	270	300	300	802
Borough Fund, Relief, of Rates	26,000	26,000	26,000	34,000	42,000
	86,012	119,896	116,397	129,181	132,658
Carrying forward as a Working Balance Reserve	—	—	—	—	26,574
	£86,012	£119,896	£116,397	£129,181	£159,232

The total Capital Expenditure on this Undertaking is £1,243,702 whilst the outstanding Loan Debt is £1,050,000; and since its inception in 1898, the Department has not only spent out of Revenue in Renewals, Replacements and Extension of Plant £269,485 but has also accumulated in cash:—

Sinking Fund	£113,643	
Renewals Fund	323,501	
Working Balance Reserve	46,573	
		£483,717

and handed over to Borough Fund in relief of Rates the total sum of £441,075.

TELEPHONE DEPARTMENT.

	1922	1923	1924	1925	1926
	£	£	£	£	£
Subscriptions	50,192	54,232	58,376	63,859	70,018
Trunk Commissions	1,679	1,721	155	—	—
Sundries	3,874	4,038	4,051	4,105	5,046
Total Revenue	55,745	59,991	62,582	67,964	75,064
Working Expenditure	30,603	35,981	39,306	42,494	41,508
	£25,142	£24,010	£23,276	£25,470	£33,556

Out of this sum the following requirements were paid: —

	1922	1923	1924	1925	1926
	£	£	£	£	£
Interest	4,547	5,720	6,086	10,747	11,473
Sinking Fund	2,600	2,731	2,731	3,059	3,059
Renewals Fund	4,631	5,018	6,191	6,019	7,270
Loan Costs ,etc.	230	110	110	110	160
Borough Fund Relief of Rates	7,400	7,400	7,400	5,535	10,200
Repayment of Cap.	5,734	3,031	758	—	—
	25,142	24,010	23,276	25,470	32,162
Carrying forward as a Working Balance Reserve	—	—	—	—	1,384
	£25,142	£24,010	£23,276	£25,470	£33,546

The total Capital Expenditure on this undertaking is £286,171, whilst the outstanding Loan Debt is £255,000; and since its inception in 1902, the Department has not only spent in Renewals and Replacements of Plant £30,373 but has also accumulated in cash:—

Sinking Fund	£52,776	
Renewals Fund	62,990	
Working Balance Reserve	1,384	
		£117,150

and handed over to Borough Fund in relief of Rates the total sum of £97,643.

TRAMWAY DEPARTMENT.

	1922 £	1923 £	1924 £	1925 £	1926 £
Coupons	165,496	180,139	187,032	191,002	193,858
Cash Takings	97,634	94,431	91,116	92,538	96,793
Special Contracts	4,326	4,708	5,281	5,901	5,897
Advertising	6,730	7,348	7,989	8,887	8,808
Sundries	2,281	2,244	3,303	3,725	2,341
Total Revenue	276,467	288,870	294,721	302,053	307,697
Working Expenditure	211,658	199,139	201,213	214,919	219,808
Leaving a Gross Profit of	64,809	89,731	93,508	87,134	87,889
Plus Net Loss to be carried forward	22,225	5,666	—	—	—
	87,034	95,397	93,508	87,134	87,889
Less Nett Loss brought forward	30,860	22,225	5,666	—	—
	£56,174	£73,172	£87,842	£87,134	£87,889

Out of which the following requirements were paid:—

	1922 £	1923 £	1924 £	1925 £	1926 £
Interest	29,784	28,657	28,328	29,578	30,508
Sinking Fund	5,053	5,118	5,118	5,577	5,577
Renewals Fund	19,867	26,500	30,008	26,500	25,308
Accident Insurance Fund	1,105	977	868	1,098	757
Suspense Account	100	100	100	100	100
Loan Costs, etc.	265	220	220	220	295
Borough Fund, Relief of Rates, etc.	—	11,600	23,200	23,917	24,244
Loss on Buses	—	—	—	144	1,100
	£56,174	£73,172	£87,842	£87,134	£87,839

Capital Expenditure was £9,887 during the year, and £23,685 was expended on Renewals of the Permanent way.

There is an overdraft on Capital Account of £11,272 and unused Borrowing Powers amounting to £150,000.

The total Capital Expenditure on this undertaking is £778,733, whilst the outstanding Loan Debt is £680,000; and since its inception in 1899, the Department has not only spent out of Revenue in Extensions, Renewals and Replacements of Plant £356,450 but has also accumulated in Cash:—

Sinking Fund	£148,500	
Renewals Fund	27,220	
Accident Insurance Fund	21,944	
		£197,664

and handed over to Borough Fund in relief of Rates the total sum of £335,313.

On the 15th June, 1925 the Council commenced an Omnibus Service and the Revenue derived from the running of three buses for the year ended 31st July, 1926 was £2,564 2s. 0d. whilst the expenditure amounted to £3,663 19s. 4d, shewing a loss of running for the year of £1,099 17s. 4d. The capital cost of the buses was £3,837 6s. 9d.

WATER DEPARTMENT.

	1922 £	1923 £	1924 £	1925 £	1926 £
Water Rate	33,780	34,799	36,718	44,368	47,236
Corporation Depts.	19,068	21,358	18,192	19,951	20,886
Government Depts	13,739	14,683	16,929	17,552	19,360
Shipping	15,069	14,906	14,884	14,815	15,229
Outside Borough	14,489	12,741	13,904	16,189	19,401
Farm Rents, &c.	2,165	2,446	2,128	2,652	2,223
Inside Borough	15,165	14,776	16,445	15,138	19,842
Sundries	378	423	356	731	931
Total Revenue	113,853	116,132	119,556	131,396	145,108
Working Expenses	35,990	33,528	36,757	37,877	34,939
Leaving a Gross Profit of	£77,863	£82,604	£82,799	£93,519	£110,169

Out of which sum the following requirements were paid:—

	1922 £	1923 £	1924 £	1925 £	1926 £
Interest	36,473	40,951	40,816	45,218	52,098
Sinking Fund	8,326	9,963	9,963	10,618	10,618
Renewals Fund	13,000	13,038	13,063	13,642	12,677
Loan Expenses	1,926	330	300	300	802
Borough Fund, Relief of Rates	18,138	18,322	19,400	22,998	33,974
	77,863	82,604	83,542	92,776	110,169
Less Nett Loss, to be carried forward	—	—	743	743	—
	£77,863	£82,604	£82,799	£93,519	£110,169

The amount spent on Construction Work during the year was £302,432 and the amount of the Overdraft on Capital Account is £246,796 whilst there are unused Borrowing Powers amounting to £730,000.

The total Capital Expenditure on this undertaking is £1,554,860 whilst the outstanding Loan Debt is £1,270,000 and since its inception in 1885, the Department has not only spent out of Revenue in Renewals and Replacements of Plant £52,762, but has also accumulated in cash:—

Sinking Fund	£202,202	
Renewals Fund	89,793	£291,995

and handed over to Borough Fund in relief of Rates the total sum of £465,003.

PUBLIC BATHS

The following comparative Table reflects the summarised expenditure and income on Public Baths for the past five years:—

	1922 £	1923 £	1924 £	1925 £	1926 £
Working Expenses					
Beach Enclosure	10,727	8,932	6,274	6,805	7,329
Beach Open Air Bath	5,573	6,443	6,635	7,101	7,563
Town Baths	3,260	3,462	3,817	3,769	4,027
Total Working Expenses	19,560	18,837	16,726	17,675	18,919
Interest	2,144	1,843	1,635	1,663	1,618
Depreciation	2,879	3,005	3,865	1,709	4,928
Sinking Fund	388	388	388	388	388
Loan Costs	164	167	15	15	15
Total Expenditure	£25,135	£24,240	£22,629	£21,450	£25,868

	1922 £	1923 £	1924 £	1925 £	1926 £
Beach Enclosure	6,545	6,131	5,073	5,583	5,745
Beach Open Air Bath	4,613	4,675	4,987	4,905	5,827
Town Bath	2,076	1,895	1,880	1,890	1,916
Total Revenue	13,234	12,701	11,940	12,378	13,488
Loss advanced by Borough Fund	11,901	11,539	10,689	9,072	12,380
	£25,135	£24,240	£22,629	£21,450	£25,868

The total Capital Expenditure on Baths is £58,129 whilst the outstanding Loan Debt is £43,748. It should be noted that in addition to providing a Renewals Fund which at present stands at £2,984 no less a sum than £30,625, of the above mentioned Capital Outlay has been defrayed by Revenue. An amount of £5,454 has been set aside for Loan Redemption.

NATIVE REVENUE ACCOUNT.

The tranactions of this Fund for the year were as under:—

Native Brewery	£1,261
Native Eating Houses	61,320
Locations, Villages and Hostels	16,067
Registration of Natives	13,416
General Administration	472
Total Revenue	92,536
Expenditure	61,814
Leaving a Surplus of	£30,722

which was transferred to Capital outlay.

The total Capital Expenditure on this Account is £229,114 all of which has been provided from Revenue, whilst there is a credit balance on Capital Account of £20,464.

SCHEDULES.

I append to this Report the usual Schedules, giving particulars of Loan Debt and Sinking Funds, Classification of Works representing gross Loan Debt, when and where the Loans were issued, with rates of interest and dates of redemption, etc.

From the Schedules and the Audited Statements of Accounts and Balance Sheets also hereto annexed, more details and exact information will be gathered concerning the various matters touched upon in this Report.

I have pleasure in extending an invitation to readers of this Report and Accounts to submit suggestions for their improvement or useful revision. In the present volume every endeavour has been made to issue the accounts in a form which will be most acceptable to the general reader and ratepayer.

In conclusion, I desire to express my sense of obligation to the Staff of my Department and record my appreciation and thanks for their loyal and devoted help.

I have the honour to be, Ladies and Gentlemen,

Your obedient Servant,

E. B. SCOTT,

Town Treasurer.

	Ord. 8 1918	Ord. 15 1919	Ord. 14 1920	Ord. 24 1921	Ord. 11 1922	Ord. 16 1924	Ord 10 1926	Amount	Transfers Acts 48 1906 20 1908	Total Authorised
	£	£	£	£	£	£	£	£	£	£
BOROUGH										
Berea Roa								49,000		49,000
Durban H								5,000		5,000
Fire Stati								16,500		16,500
Infectious			25,000					50,000		50,000
Milnes Dr								35,000		35,000
Old Mark								30,000		30,000
Ocean Bea						60,000		260,000		260,000
Old Bonds								4,000		4,000
Police Sta								38,091		38,091
Private R								35,000		35,000
Public W	120,000				350,000	500,000		1,324,167		1,324,167
Sewerage	75,000					50,000	125,000	635,000	30,000	665,000
Storm Wa	100,000					150,000	250,000	870,000		870,000
Stores Bu								21,287		21,287
Toll Road								25,000		25,000
Town Hal								275,000		275,000
Town Hal								50,000		50,000
Town Hal								20,000		20,000
Zoo Impr								20,000		20,000
PUBLIC IM	295,000		25,000		350,000	760,000	375,000	3,763,045	30,000	3,793,045
Addington								100,000		100,000
Bay Emb								100,000	30,000Cr.	70,000
War Dep								55,000		55,000
TRADING								255,000	30,000Cr.	225,000
Abattoir	20,000					100,000		175,000		175,000
Borough						100,000	50,000	192,207		192,207
Electric S			150,000		200,000	200,000	350,000	1,400,000		1,400,000
Indian M			38,000			10,000		48,000		48,000
Telephone			50,000			200,000		425,000		425,000
Tramways					100,000	150,000		830,000		830,000
Water Su	250,000			1,000,000				2,000,000		2,000,000
	270,000		238,000	1.000,000	300,000	760,000	400,000	5,070,207		5,070,207
OTHER FU										
Housing		200,000						200,000		200,000
do.								22,000		22,000
Public Ba						50,000		103,748		103,748
		200,000				50,000		325,748		325,748
	565,000	200,000	263,000	1,000,000	650,000	1,570,000	775,000	9,414,000		9,414,000

TABLE A.

SHOWING DETAILS OF BORROWING POWERS.

at 31st July, 1926.

Details.	Law 21 1862	Law of 1866	Law 19 1872	Law 18 1880	Law 3 1883	Law 33 1884	Law 29 1888	Law 7 1892	Act 29 1895	Act 31 1898	Act 11 1899	Act 25 1901	Act 15 1903	Act 31 1904	Act 48 1906	Act 20 1908	Act 43 1909	Ord. 6 1913	Ord. 8 1918	Ord. 15 1919	Ord. 14 1920	Ord. 24 1921	Ord. 11 1922	Ord. 16 1924	Ord 10 1926	Amount	Transfers Acts 48 1906 20 1908	Total Authorised
	£	£	£	£	£	£	£	£	£	£	£	£	£	£	£	£	£	£	£	£	£	£	£	£	£	£	£	£
BOROUGH FUND.																												
Berea Road and Grey Street Drains		49,000																								49,000		49,000
Durban Home												5,000														5,000		5,000
Fire Stations												7,000		9,500												16,500		16,500
Infectious Diseases Hospital																		25,000			25,000					50,000		50,000
Milnes Drain, etc												35,000														35,000		35,000
Old Market House																		30,000								30,000		30,000
Ocean Beach Improvements																50,000	50,000	100,000						60,000		260,000		260,000
Old Bonds	4,000																									4,000		4,000
Police Stations										20,000		8,000		10,091												38,091		38,091
Private Roads																		35,000								35,000		35,000
Public Works		1,000			60,000		25,000							143,167				125,000	120,000				350,000	500,000		1,324,167		1,324,167
Sewerage								120,000		30,000		80,000		50,000	50,000		20,000	35,000	75,000					50,000	125,000	635,000	30,000	665,000
Storm Water Drainage			20,000											100,000	50,000	50,000	50,000	100,000	100,000					150,000	250,000	870,000		870,000
Stores Buildings												10,000		1,287			10,000									21,287		21,287
Toll Roads				25,000																						25,000		25,000
Town Hall (New)														200,000				75,000								275,000		275,000
Town Hall (Old)					50,000																					50,000		50,000
Town Hall (Equipment)			20,000																							20,000		20,000
Zoo Improvements																	10,000	10,000								20,000		20,000
	£4,000	50,000	40,000	25,000	110,000		25,000	120,000		50,000		145,000		514,045	100,000	100,000	140,000	535,000	295,000		25,000		350,000	760,000	375,000	3,763,045	30,000	3,793,045
PUBLIC IMPROVEMENTS FUND.																												
Addington Lands										100,000																100,000		100,000
Bay Embankment Lands									60,000			40,000														100,000	30,000Cr.	70,000
War Department Lands							30,000			25,000																55,000		55,000
							30,000		60,000	125,000		40,000														255,000	30,000Cr.	225,000
TRADING UDERTAKINGS.																												
Abattoir																	30,000	25,000	20,000					100,000		175,000		175,000
Borough Market										25,000				17,207										100,000	50,000	192,207		192,207
Electric Supply									25,000	50,000		75,000		150,000			100,000	100,000			150,000		200,000	200,000	350,000	1,400,000		1,400,000
Indian Market																					38,000			10,000		48,000		48,000
Telephones													100,000					75,000			50,000			200,000		425,000		425,000
Tramways											250,000	120,000		50,000			60,000	100,000					100,000	150,000		830,000		830,000
Water Supply			20,000			50,000		110,000	25,000	50,000		120,000		150,000		25,000	100,000	100,000	250,000			1,000,000				2,000,000		2,000,000
			20,000			50,000		110,000	50,000	125,000	250,000	315,000	100,000	367,207		25,000	290,000	400,000	270,000		238,000	1.000,000	300,000	760,000	400,000	5,070,207		5,070,207
OTHER FUNDS.																												
Housing																				200,000						200,000		200,000
do. Temporary			22,000																							22,000		22,000
Public Baths			10,000											18,748				25,000						50,000		103,748		103,748
			32,000											18,748				25,000		200,000				50,000		325,748		325,748
Total	£4,000	50,000	92,000	25,000	110,000	50,000	55,000	230,000	110,000	300,000	250,000	500,000	100,000	900,000	100,000	125,000	430,000	960,000	565,000	200,000	263,000	1,000,000	650,000	1,570,000	775,000	9,414,000		9,414,000

Borrowing Powers Authorised	£9,414,000
do. do. Exercised (See table B.)	5,876,000
	£3,538,000

BORROWI

DETAILS
Borough Fund:
Berea Road & Grey St. Drains
Durban Home
Fire Stations
Infectious Diseases Hospital
Milne's Drain, etc.
Old Market House
Ocean Beach Improvements
Old Bonds
Police Stations
Private Roads
Public Works
Sewerage*
do.
Storm Water Drainage
Stores Buildings
Toll Roads
Town Hall (New)
Town Hall (Old)
Town Hall (Equipment)
Zoo Improvements
Public Improvement Fund:
Addington Lands
Bay Embankment Lands
War Department Lands
Trading Undertakings:—
Abattoir
Borough Market
Electric Supply
Indian Market
Telephones
Tramways
Water Supply
Other Funds:—
Housing
do. Temporary
Public Baths
£

TABLE B.

Showing Loan Debt and Sinking Funds.

AS AT 31st JULY, 1926.

	BORROWING POWERS AND LOAN DEBT.					SINKING FUNDS.						
DETAILS	Powers. Authorised	Powers Exercised.	Powers Unexercised	Debt Paid off.	Debt outstanding,	Sinking Fund at commencement of year	Accretions during year.	Debt Paid off during year	Total Sinking Funds at 31st July 1926	Investments		Net Loan Debt.
										Stock	Fixed Deposit	
	£	£	£	£	£	£	£	£	£	£	£	£
Borough Fund:												
Berea Road & Grey St. Drains	49,000	49,000	......	49,000	......	......	......	......	......	......	......	......
Durban Home	5,000	5,000	......	......	5,000	......	......	......	......	......	......	......
Fire Stations	16,500	16,500	......	......	16,500	Law 3/1883	......	......	......	......	......	......
Infectious Diseases Hospital	50,000	......	50,000	......	......	46,298	1,945	......	48,243	48,243	......	......
Milne's Drain, etc.	35,000	35,000	......	......	35,000	......	......	......	......	......	......	......
Old Market House	30,000	......	30,000	......		Law 27/1884	......	......	......	......	......	......
Ocean Beach Improvements	260,000	170,000	90,000	......	170,000	208,817	10,227	......	219,044	219,044	......	......
Old Bonds	4,000	4,000	......	4,000	......	......	......	......	......	......	......	......
Police Stations	38,091	38,091	......	......	38,091	Unremunerative Debt.						
Private Roads	35,000	15,000	20,000	......	15,000							
Public Works	1,324,167	474,167	850,000	......	474,167	195,326	29,485	......	224,811	12,298	212,513	......
Sewerage*	645,000	460,000	185,000	......	460,000	......	......	......	......	......	......	......
do.	20,000	20,000	......	......	20,000	Town Hall						
Storm Water Drainage	870,000	495,000	375,000	20,000	475,000	Old	......	......	......	......	......	......
Stores Buildings	21,287	21,287	......	......	21,287	37,809	1,852	......	39,661	39,661	......	......
Toll Roads	25,000	25,000	......	25,000	......	......	......	......	......	......	......	......
Town Hall (New)	275,000	265,000	10,000	......	265,000	Town Hall	......	......	......	......	......	......
Town Hall (Old)	50,000	50,000	......	......	50,000	Equipment						
Town Hall (Equipment)	20,000	20,000	......	......	20,000	20,275	993	......	21,268	21,268	......	......
Zoo Improvements	20,000	20,000	......	......	20,000	......	......	......	......	......	......	......
	3,793,045	2,183,045	1,610,000	98,000	2,085,045	508,525	44,502	......	553,027	340,514	212,513	1,532,018
Public Improvement Fund:												
Addington Lands	100,000	100,000	......	......	100,000	29,025	1,422	......	30,447	30,447	......	69,553
Bay Embankment Lands	70,000	70,000	......	......	70,000	42,532	5,213	......	47,745	47,745	......	22,255
War Department Lands	55,000	55,000	......	......	55,000	15,681	768	......	16,449	16,449	......	38,551
	225,000	225,000	......	......	225,000	87,238	7,403	......	94,641	94,641	......	130,359
Trading Undertakings:—												
Abattoir	175,000	61,000	114,000	......	61,000	18,173	2,373	......	20,546	20,546	......	40,454
Borough Market	192,207	42,207	150,000	......	42,207	6,937	898	......	7,835	7,835	......	34,372
Electric Supply	1,400,000	1,050,000	350,000	......	1,050,000	102,356	11,287	......	113,643	113,643	......	936,357
Indian Market	48,000	34,000	14,000	......	34,000	929	268	......	1,197	1,197	......	32,803
Telephones	425,000	255,000	170,000	......	255,000	47,396	5,380	......	52,776	52,776	......	202,224
Tramways	830,000	680,000	150,000	......	680,000	136,250	12,250	......	148,500	148,500	......	531,500
Water Supply	2,000,000	1,270,000	730,000	......	1,270,000	182,639	19,563	......	202,202	202,202	......	1,067,798
	5,070,207	3,392,207	1,678,000	......	3,392'207	494,680	52,019	......	546,699	546,699	......	2,845,508
Other Funds:—												
Housing	200,000	......	200,000	......	......	......	......	......	......	......	......	......
do. Temporary	22,000	22,000	......	22,000	......	......	......	......	......	......	......	......
Public Baths	103,748	53,748	50,000	10,000	43,748	4,829	624	......	5,453	5,453	......	38,295
	325,748	75,748	250,000	32,000	43,748	4,829	624	......	5,453	5,453	......	38,295
£	9,414,000	5,876,000	3,538,000	130,000	5,746,000	1,095,272	104,548	......	1,199,820	987,307	212,513	4,546,180

No. of Loan.	Year of Issue.	TRADING UNDERTAKINGS.							Authority Under which issued.	Place of Issue.
		Abattoir.	Borough Market.	Indian Market.	Electric Supply.	Telephones.	Tramways.	Water Supply.		
		£	£	£	£	£	£	£		
1	1873	—	—	—	—	—	—	—	Loan Law of 1866.	Durban
2	—	—	—	—	—	—	—	—	Law 21 of 1862.	,,
3	1880	—	—	—	—	—	—	—	Law 18 of 1880.	,,
4	1883	—	·	—	—	—	—	—	,, 3 of 1883.	,,
5	1887	—	—	—	—	—	—	50,000	,, 33 of 1884.	,,
6	1889	—	—	—	—	—	—	—	,, 29 of 1888.	,,
7	1890	—	—	—	—	—	—	80,000	,, 22 of 1890.	,,
8	1892	—	—	—	—	—	—	30,000	,, 27/91 & 7/92.	,,
9	1893	—	—	—	—	—	—	—	,, 19 of 1872.	,,
10	1894	—	—	—	—	—	—	—	,, 27 of 1891.	,,
11	1894	—	—	—	—	—	—	20,000	,, 19/72 & 27/91.	London
12	1895	—	—	—	25,000	—	—	25,000	,, 29/88, 27/91, & 29/95.	Durban
13	1896	—	—	—	—	—	—	—	,, 19 of 1872.	,,
14	1898	—	—	—	—	—	—	—	,, 29/88 & 29/95.	,,
15	1899	—	25,000	—	50,000	—	—	50,000	Act 31 of 1898.	London
16	1901	—	—	—	—	—	250,000	—	,, 11 of 1899.	,,
17	1902	—	—	—	45,000	—	72,000	72,000	,, 25 of 1901.	,,
18	1903	—	—	—	30,000	100,000	48,000	48,000	,, 25/01 & 15/03.	,,
19	1905	—	17,207	—	83,000	—	28,000	83,000	,, 31 of 1904.	,,
20	1907	—	—	—	50,000	—	16,500	50,000	,, 31 of 1904.	,,
21	1910	—	—	—	—	—	—	—	Law 19 of 1872.	Durban
22	1910	—	—	......	17,000	—	5,500	17,000	Act 31 of 1904.	,,
23	1911	—	—	—	—	—	—	—	Act 48 of 1906.	,,
24	1911	4,500	......	......	15,200	—	9,100	40,200	,, 20/08 & 43/09.	,,
25	1913	25,500	—	......	84,800	—	50,900	79,800	Law 19 of 1872.	London
26	1915	25,000	---	......	15,000	35,000	30,000	15,000	Ord. 6 of 1913.	Durban
27	1918	25,500	......	......	84,800	—	50,900	79,800	Act 43 of 1909.	,,
28	1920	—	—	—	—	—	—	—	Ord. 8 of 1918	,,
29	1920	6,000	......	24,000	160,000	30,000	60,000	60,000	Act 43 of 1909 and Ord. 6 of 1913 and 8/1918.	Durban
30	1922	—	......	......	75,000	20,000	10,000	250,000	,, 8 of 1918 and 14/1920	,,
31	1924	—	—	10,000	200,000	50,000	70,000	100,000	Act 24 of 1921, &c.	,,
32	1925	—	—	—	200,000	20,000	30,000	200,000	do.	,,
		86,500	42,207	34,000	1134,800	255,000	730,900	1349,800	TOTAL	6,236,000
	Repa Re-is in St	—	—	—	—	—	—	—	Repaid	100,000
		25,500	—	—	84,800	—	50,900	79,800	Re-issued	390,000
		61,000	42,207	34,000	1050,000	255,000	680,000	1270,000	LOAN DEBT	5,746,000

TABLE C

SCHEDULE OF LOAN DEBT.

AS AT 31st JULY, 1926.

No. of Loan.	Year of Issue.	AMOUNT RAISED.			Average Price of Issue.	Rate of Interest per cent.	Year Repayable.	RAISED FOR THE FOLLOWING PURPOSES:																											Authority Under which issued.	Place of Issue.
								BOROUGH FUND CAPITAL.																	PUBLIC IMPROVEMENT			TRADING UNDERTAKINGS.								
		Stock.	Debentures.	Total.				Durban Home.	Fire Stations.	Ocean Beach Improvements.	Police Stations.	Stores Buildings.	Temporary Housing Scheme.	Baths	Town Hall.	Town Hall Equipment.	Zoo.	Sewerage.	Storm Water Drainage.	Milne's Drain, &c.	Berea Road, &c. Drainage.	Toll Roads.	Private Roads.	Public Improvements.	Addington Lands.	War Department Lands.	Bay Embankment	Abattoir.	Borough Market.	Indian Market.	Electric Supply.	Telephones.	Tramways.	Water Supply.		
		£	£	£	£			£	£	£	£	£	£	£	£	£	£	£	£	£	£	£	£	£	£	£	£	£	£	£	£	£	£	£		
1	1873	—	49,000	49,000	93 0 0	6	Repaid	—	—	—	—	—	—	—	—	—	—	—	—	—	49,000	—	—	—	—	—	—	—	—	—	—	—	—	—	Loan Law of 1866.	Durban
2	—	—	4,000	4,000	Par.	5	Repaid	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	4,000	—	—	—	—	—	—	—	—	—	—	Law 21 of 1862.	,,
3	1880	—	25,000	25,000	102 0 0	6	Repaid	—	—	—	—	—	—	—	—	—	—	—	—	—	—	25,000	—	—	—	—	—	—	—	—	—	—	—	—	Law 18 of 1880.	,,
4	1883	110,000	—	110,000	100½ to 103	6	1933	—	—	—	—	—	—	—	50,000	—	—	—	—	—	—	—	—	60,000	—	—	—	—	—	—	—	—	—	—	,, 3 of 1883.	,,
5	1887	50,000	—	50,000	102 3 6	5	1937	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	50,000	,, 33 of 1884.	,,
6	1889	26,000	—	26,000	109 8 0	5	1939	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	26,000	—	—	—	—	—	—	—	—	—	—	,, 29 of 1888.	,,
7	1890	80,000	—	80,000	103 6 5	4½	1940	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	80,000	,, 22 of 1890.	,,
8	1892	30,000	—	30,000	102 0 0	4½	1942	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	30,000	,, 27/91 & 7/92.	,,
9	1893	—	19,200	19,200	100 10 3	4½	Re-issued	—	—	—	—	—	—	10,000	—	—	—	—	9,200	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	,, 19 of 1872.	,,
10	1894	20,000	—	20,000	102 11 0	4½	1944	—	—	—	—	—	—	—	—	—	—	20,000	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	,, 27 of 1891.	,,
11	1894	100,000	—	100,000	100 12 5	4	1944	—	—	—	—	—	—	—	—	—	—	80,000	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	20,000	,, 19/72 & 27/91.	London
12	1895	120,000	—	120,000	100 5 0	3½	1945	—	—	—	—	—	—	—	—	—	—	20,000	—	—	—	—	—	—	—	25,000	25,000	—	—	—	25,000	—	—	25,000	,, 29/88, 27/91, & 29/95.	Durban
13	1896	—	10,800	10,800	100-102	3½	Re-issued	—	—	—	—	—	—	—	—	—	—	—	10,800	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	,, 19 of 1872.	,,
14	1898	30,000	—	30,000	100 10 2	3½	1948	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	5,000	25,000	—	—	—	—	—	—	—	,, 29/88 & 29/95.	,,
15	1899	300,000	—	300,000	99 1 10	3½	1949	—	—	—	20,000	—	—	—	—	—	—	30,000	—	—	—	—	—	—	100,000	25,000	—	—	25,000	—	50,000	—	—	50,000	Act 31 of 1898.	London
16	1901	250,000	—	250,000	101 0 0	4	1951	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	250,000	—	,, 11 of 1899.	,,
17	1902	300,000	—	300,000	103 10 0	4	1952	3,000	4,200	—	4,800	6,000	—	—	—	—	—	52,000	—	21,000	—	—	—	—	—	—	20,000	—	—	—	45,000	—	72,000	72,000	,, 25 of 1901.	,,
18	1903	300,000	—	300,000	97 0 0	4	1953	2,000	2,800	—	3,200	4,000	—	—	—	—	—	48,000	—	14,000	—	—	—	—	—	—	—	—	—	—	30,000	100,000	48,000	48,000	,, 25/01 & 15/03.	,,
19	1905	500,000	—	500,000	Par.	4	1953	—	9,500	—	10,091	1,287	—	16,500	111,000	—	—	28,000	56,000	—	—	—	—	56,415	—	—	—	—	17,207	—	83,000	—	28,000	83,000	,, 31 of 1904.	,,
20	1907	300,000	—	300,000	95 0 0	4	1957	—	—	—	—	—	—	—	66,500	—	—	16,500	34,000	—	—	—	—	66,500	—	—	—	—	—	—	50,000	—	16,500	50,000	,, 31 of 1904.	,,
21	1910	—	20,000	20,000	101 7 4	4	1930	—	—	—	—	—	—	—	—	20,000	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	Law 19 of 1872.	Durban
22	1910	100,000	—	100,000	Par.	4	1960	—	—	2,248	—	—	—	—	22,500	—	—	5,500	10,000	—	—	—	—	20,252	—	—	—	—	—	—	17,000	—	5,500	17,000	Act 31 of 1904.	,,
23	1911	100,000	—	100,000	,,	4	1961	—	—	—	—	—	—	—	—	—	—	50,000	50,000	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	Act 48 of 1906.	,,
24	1911	200,000	—	200,000	,,	4	1961	—	—	57,500	—	1,500	—	—	—	—	1,500	13,000	57,500	—	—	—	—	—	—	—	—	4,500	—	—	15,200	—	9,100	40,200	,, 20/08 & 43/09.	,,
25	1913	—	360,000	360,000	97 0 0	4	Re-issued	—	—	15,252	—	8,500	—	27,248	—	—	8,500	17,000	42,500	—	—	—	—	—	—	—	—	25,500	—	—	84,800	—	50,900	79,800	Law 19 of 1872.	London
26	1915	450,000	—	450,000	Par.	5	1929	—	—	50,000	—	—	—	—	40,000	—	10,000	35,000	55,000	—	—	—	15,000	125,000	—	—	—	25,000	—	—	15,000	35,000	30,000	15,000	Ord. 6 of 1913.	Durban
27	1918	360,000	—	360,000	Par.	5½	1928/1963	—	—	15,252	—	8,500	—	27,248	—	—	8,500	17,000	42,500	—	—	—	—	—	—	—	—	25,500	—	—	84,800	—	50,900	79,800	Act 43 of 1909.	,,
28	1920	—	22,000	22,000	—	5½	Repaid	—	—	—	—	—	22,000	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	Ord. 8 of 1918	,,
29	1920	500,000	—	500,000	Par.	5½	1935/1970	—	—	—	—	—	—	—	—	—	—	10,000	50,000	—	—	—	—	100,000	—	—	—	6,000	—	24,000	160,000	30,000	60,000	60,000	Act 43 of 1909 and Ord. 6 of 1913 and 8/1918.	Durban
30	1922	500,000	—	500,000	,,	6½	1932/1972	—	—	45,000	—	—	—	—	25,000	—	—	15,000	40,000	—	—	—	—	20,000	—	—	—	—	—	—	75,000	20,000	10,000	250,000	,, 8 of 1918 and 14/1920	,,
31	1924	500,000	—	500,000	,,	5	1934/1974	—	—	—	—	—	—	—	—	—	—	20,000	50,000	—	—	—	—	—	—	—	—	—	—	10,000	200,000	50,000	70,000	100,000	Act 24 of 1921, &c.	,,
32	1925	500,000	—	500,000	,,	5	1935/1975	—	—	—	—	—	—	—	—	—	—	20,000	30,000	—	—	—	—	—	—	—	—	—	—	—	200,000	20,000	30,000	200,000	do.	,,
		5,726,000	510,000	6,236,000				5,000	16,500	185,252	38,091	29,787	22,000	80,996	315,000	20,000	28,500	497,000	537,500	35,000	49,000	25,000	15,000	478,167	100,000	55,000	70,000	86,500	42,207	34,000	1134,800	255,000	730,900	1349,800	TOTAL	6,236,000
	Repaid		100,000	100,000				—	—	—	—	—	22,000	—	—	—	—	—	—	—	49,000	25,000	—	4,000	—	—	—	—	—	—	—	—	—	—	Repaid	100,000
	Re-issued in Stock		390,000	390,000				—	—	15,252	—	8,500	—	37,248	—	—	8,500	17,000	62,500	—	—	—	—	—	—	—	—	25,500	—	—	84,800	—	50,900	79,800	Re-issued	390,000
		£5,726,000	20,000	5,746,000				5,000	16,500	170,000	38,091	21,287	—	43,748	315,000	20,000	20,000	480,000	475,000	35,000	—	—	15,000	474,167	100,000	55,000	70,000	61,000	42,207	34,000	1050,000	255,000	680,000	1270,000	LOAN DEBT	5,746,000

TABLE D.

Assets.	Loan Debt.		Percentage to Total.	Loan Debt.				
				Per Head of Population.			Per £ of Rateable Value	
Remunerative & Realisable—	£	£		£	s.	d.	s.	d.
Addington Lands	100,000							
Abattoir	61,000							
Borough Market	42,207							
Indian Market	34,000							
Electric Supply	1,050,000							
Public Baths	43,748							
Telephones	255,000							
Tramways	680,000							
War Dept. Lands	55,000							
Water Supply	1,270,000							
		3,590,955	58.07	32	19	7	3	7
Unremunerative but Realisable—								
Bay Embankment	70,000							
Durban Home	5,000							
Fire Stations	16,500							
New Town Hall	265,000							
,, Equipment	20,000							
Old Town Hall	50,000							
Police Stations	38,091							
Stores	21,287							
Zoological Gardens	20,000							
		505,878	8.18	4	12	11	0	6
Unremunerative and Unrealisable—								
Ocean Beach Improvements	167,752							
Public Improvements and Drainage	1,481,415							
		1,649,167	26.67	15	3	0	1	8
New Loan not yet Allocated		438,140	7.08	4	0	5	0	5
		£6,184,140	100.00	56	15	11	6	2

Population — 108,888. Net Rateable Value £20,058,190

TABLE. E

Summary of the Trading Departments' Transactions for the Year Ended 31st July, 1926.

	CAPITAL EXPENDITURE.			REVENUE ACCOUNT.								NETT		PROFIT AND LOSS.
							CAPITAL CHARGES, &c.							
Department	Total Capital Outlay	Contributions from Revenue on Account of Capital Outlay	Net Capital Debt at 31st July, 1926.	Income	Working Expenses	Gross Profit	Interest	Sinking Fund	Renewals Fund Depreciation, &c	Suspense Account &c.	Total	Profit.	Loss.	How dealt with.
	£	£	£	£	£	£	£	£	£	£	£	£	£	
Abattoir	75,000	6,148	68,852	22,272	12,742	9,530	3,148	1,483	1,186	75	5,892	3,638	—	Transferred to Working Balance Reserve £1,198 Transferred to Borough Fund Account £2,440
Borough Market	56,274	17,188	39,086	34,818	26,919	7,899	1,439	558	1,044	15	3,056	4,843	—	Transferred to credit of Borough Fund Account £1,688 Transferred to Working Balance Reserve £3,155
Indian Market	37,284	5,833	31,451	10,969	7,089	3,880	1,718	223	228	10	2,179	1,702	—	Transferred to Borough Fund Account £1,360 Transferred to Working Balance Reserve £342
Public Baths	58,129	30,625	27,504	13,488	18,919	Loss 5,431	1,618	388	4,928	15	6,949	......	12,380	Advanced by Borough Fund
Electric Supply	1,247,511	130,068	1,117,443	320,983	161,751	159,232	41,951	6,274	41,631	802	90,658	68,573	—	Transferred to Borough Fund Account £42,000 Transferred to Working Balance Reserve £26,573
Telephones	286,551	18,830	267,721	75,063	41,508	33,555	11,474	3,059	7,278	160	21,971	11,584	—	Transferred to Borough Fund Account £10,200 Transferred to Working Balance Reserve £1,384
Tramways	783,142	91,775	691,367	310,261	222,462	87,799	30,756	5,577	26,070	1,153	63,556	24,243	—	Transferred to Borough Fund Account £24,243
Water Supply	1,558,669	32,144	1,526,525	145,109	34,939	110,170	52,098	10,618	12,677	802	76,195	33,975	—	Transferred to Borough Fund Account £33,975
	4,102,560	332,611	3,769,949	982963	526,329	406,634	144,202	28,180	95,042	3,032	270,456	148,558	12,380	Net Profit £136,178.

The Net Profits on the Trading Undertakings transferred to the credit of Borough Fund Accoune amount to £103,526 equal to a rate of 1.06d. in the£.

TABLE F.

Fire Insurance.						Tramway Accident Insurance.				Workmen's Accident Insurance.			
Year.	Premiums. Paid to Insur Cos.	Amounts Recovered.				Year.	Contri-butions.	Interest.	Claims Paid.	Year.	Contri-butions.	Interest.	Claims paid.
	£		£	s.	d.		£	£	£		£	£	£
1898-99	306	Telephones destroyed	235	9	7	1903	1,000	—	Nil	1907	500	—	Nil.
1899-00	623	Telephone Exchange	1,912	10	1	1904	1,000	—	448	1908	500	21	Nil.
1900-01	556	Stores Building	83	1	8	1905	1,000	25	62	1909	250	39	Nil.
1901-02	963	Stores Materials	78	7	2	1906	1,000	112	142	1910	250	52	6
1902-03	1,103	Eastern Vlei Barracks	3	0	0	1907	500	144	32	1911	250	64	263
1903-04	2,460	Cottage, Stamford Hill	150	0	0	1908	100	180	60	1912	250	62	175
1904-05	2,088	Horse (Tramways)	21	0	0	1909	100	167	Nil	1913	250	67	633
1905-06	2,042	Monkey (Zoo)	10	0	0	1910	100	183	Nil	1914	Nil.	59	159
1906-07	1,605	Tramway Office	10	0	0	1911	1,000	194	17	1915	Nil.	55	Nil.
1907-08	977	Tramway Car	50	11	6	1912	1,000	227	117	1916	Nil.	57	Nil.
1908-09	853	Booths at Bathing Enclosure	402	8	9	1913	2,000	273	277	1917	Nil.	66	Nil.
1909-10	731	Telephones destroyed	24	0	0	1914	1,000	366	75	1918	Nil.	68	Nil.
1910-11	541	Electric Gear	11	5	0	1915	100	417	36	1919	Nil.	70	Nil.
1911-12	731	Telephones destroyed	5	9	0	1916	100	436	92	1920	Nil.	84	Nil.
1912-13	784	Tram Car	39	8	6	1917	410	458	217	1921	547	90	68
1913-14	957	Gent's Cloak Room, Town Hall	1	0	0	1918	687	481	188	1922	1,037	126	324
1914-15	1.657	Booths and Bathing Enclosure	3	13	0	1919	231	558	131	1923	1,186	153	846
1915-16	1,581	Borough Market	35	6	8	1920	1,086	679	86	1924	1,358	169	769
1916-17	1,569	Telephones destroyed	17	9	6	1921	1,548	772	548	1925	1,236	204	1,351
1917-18	1,168	Electric Gear	2	5	0	1922	1,105	912	1,005	1926	1,270	219	625
1918-19	1,278	Store (131 Grey Street)	10	0	0	1923	978	873	476				
1919-20	1,471	Shongweni Huts	25	0	0	1924	998	893	498				
1920-21	2,006	Telephones destroyed	16	1	7	1925	1,098	971	598				
1921-22	2,122	Electric Gear	6	10	0	1926	757	1,095	2,266				
1922-23	1.974	Tramcar	15	18	4								
1923-24	1,568	Beach (Chairs, etc.)	25	14	0								
1924-25	1.586	Market (Shelving, etc.)	4	10	6								
1925-26	1,605	Dalton Rd. Barracks (Ceiling, etc.)	18	10	0		18,898	10,416	7,371		8,884	1,725	5,219
		Beach (Tarpulin)	2	5	0								
		Telephones destroyed	56	15	3		29,314				10,609		
		Electrical Gear	15	15	0		7,371				5,219		
		Brewery Lift	46	9	0								
		Tram Gear	49	19	11		£21,943				£5,390		
		Telephones destroyed	70	3	6								
		Stamford Hill Exchange	20	0	0								
		Tramcar	15	1	2								
	£36,905		£3,494	18	8								

TABLE G.

Comparative Statement of Grants in Aid of Public Institutions Voted by the Town Council During the Past Six Years.

Institution.	1920–21	1921–22	1922–23	1923–24	1924–25	1925–26
Aged Mens Home	—	—	—	—	3,400	3,400
Addington Hospital	458	400	400	406	400	—
Armistice Day Commemorations	—	—	—	20	—	—
Agricultural Society	8	800	17,287	—	1,278	—
Bachelor Girls Society	—	19	—	—	5	—
British Empire Service League	—	—	—	5	83	154
Boy Scouts Association	—	—	4	—	20	—
Boy Scouts Jamboree Fund	—	—	—	10	—	—
Boy Scouts, Nongoma	—	—	2	—	—	—
British Empire Exhibition	—	—	—	3,863	—	—
Benevolent Society, including repairs	5,233	5,600	7,000	7,000	8,000	5,000
Bureau of Municipal Research	20	20	—	—	—	—
Child Welfare Society	87	50	69	150	150	50
Childrens Hospital	—	—	—	—	23	—
Centenary Celebrations	—	—	—	6,725	Cr. 285	—
Durban Creche (Plus free grant of one acre of land)	201	200	201	200	207	23
Durban Home	1,121	1,053	1,074	1,288	1,288	920
Durban and Coast Defence Rifle Association	—	—	25	37	—	—
Donovan Miss	—	—	—	—	300	—
Durban Male Voice Party	—	15	—	—	—	—
Durban Light Infantry	—	236	221	177	177	210
Delville Wood Anniversary	—	31	55	—	—	—
Durban Sports Ground Committee	—	3,325	6,675	—	—	—
Durban Cadet Boxing Tournament	—	—	—	—	15	—
Governor General's Fund, Rent of Offices	254	150	60	60	60	279
International Christian Police Association	—	—	2	—	—	—
Indian Sports Grounds	—	—	—	—	—	2,000
Johannesburg Hut	—	—	15	—	10	13
Johannesburg Trade School	—	—	81	—	—	—
Krantzkloof Convalescant Home	—	—	—	—	50	40
Ladysmith Relief Fund	—	—	250	—	—	—
Ladies' Hospital Society	10	10	10	10	10	8
Municipal Employees Association	—	—	—	—	3	4
Natal Teachers Society	—	—	—	5	—	—
Natal University College	560	480	480	520	480	440
Namaqualand Relief Fund	—	—	—	—	250	—
Natal Society for Advancement of Music	—	—	8	—	—	—
Natal Amateur Swimming Club	—	—	7	—	—	—
Navy League	—	—	15	—	1	—
Native Recreation Ground	—	—	—	600	—	—
Nazareth House (Plus Water at 1/- per 1,000 gallons instead of 3/-)	350	350	353	350	512	378
Old Comrades Association	—	—	—	—	—	50
Old Durban Fort	—	—	—	10	—	—
Officer's Association	—	18	—	—	—	—
Provincial Bisley Association	—	—	50	50	—	—
Relief Works, Eastern Vlei Reclamation	—	—	—	7,875	11,221	8,000
Railways and Harbours Home	—	—	8	—	—	—
Star Seaside Fund	—	—	147	—	—	—
South African Health Officials Association	—	—	—	—	—	2
S.A. Training Ship "General Botha"	—	—	308	77	154	77
Salvation Army Rescue Home	50	50	50	1,050	50	10
Salvation Army Men's Home	—	—	—	—	—	25
Sanatorium Orphanage	40	40	40	75	75	60
Soup Kitchen	—	101	445	311	103	78
S.P.C.A.	251	250	250	250	250	250
St. Aidan's Hospital	100	100	100	100	100	75
St. Monica's Home	40	40	40	40	40	30
St. Martins Home	109	80	81	80	83	51
Seamen's Institute and Rest	100	100	100	100	104	43
St. John's Ambulance Association	91	91	91	115	95	101
St. Vincent de Paul	50	50	50	50	50	40
South African Trained Nurses Association	—	—	—	—	3	—
South African Red Cross Society	—	—	—	—	—	4
Technical Institute (Plus free grant of 2½ acres of land)	1,000	2,000	2,500	2,500	3,303	2,500
Taylor, Mrs. John	—	—	500	—	—	—
Unemployment Committee	—	—	460	1,562	1,709	74
Witness Seaside Fund	—	—	6	—	—	—
Wallace, Mrs. Thos.	—	—	300	—	—	—
Worker's Education Association	100	100	100	100	100	75
War Memorial	—	—	—	—	4,000	—
	£10,233	£15,759	£39,920	£35,771	£37,877	£24,464

CORPORATION OF THE BOROUGH OF DURBAN.

REPORT AND CERTIFICATE OF THE AUDITORS APPOINTED UNDER SECTION 80 OF THE BOROUGHS ORDINANCE No. 19 of 1924 ON THE ACCOUNTS OF THE BOROUGH OF DURBAN FOR THE YEAR ENDED 31st DAY OF JULY 1926.

1. LEGISLATION—The Consolidated Municipal Ordinance known as the Boroughs Ordinance (No. 19 of 1924) came into operation on the 1st August 1925 and consequently the whole of the transactions of the Council during the year under review were governed by the provisions of that Ordinance. Among its more salient new features as affecting Audit are:—the establishment of a Public Improvement Fund; the creation of Depreciation or Renewals Funds into which are merged all existing Funds of this character; and the provision that all fees and dues shall only be collectible when duly prescribed by By-Laws.

BOROUGH FUND.

2.—BOROUGH FUND INCOME AND EXPENDITURE:

	£	s.	d.
The total income for the year amounted to	£594,958	2	1
against a total expenditure of	£573,080	1	10
leaving a SURPLUS on the year's working of	£21,878	0	3

The deficit, carried over from the previous year was however £35,103 15s. 8d., and, therefore, after deduction the surplus as shown above a reduced deficit of £13,225 15s. 5d. has been carried forward to 1926/27.

3.—COMPARISON WITH ESTIMATES—Tables are appended to this Report (Schedules "A" and "B") shewing the actual Expenditure and Income under each Head of Account as compared with the Estimates.

The preparation of these Tables is not free from difficulty in view of the fact that there is not that strict co-ordination between the Estimates, the Books of Account and the Statements submitted for Audit, which is so desirable in order to establish accurate comparisons. It is urged that this co-ordination be brought about during the current year.

Reference to Table "A" will shew that out of 35 Heads of Expenditure, excesses amounting to £38,826 2s. 6d. were incurred on 19 Heads, and savings to the value of £9,097 0s. 8d. were effected on 14 Heads, the expenditure on the remaining two heads being in accordance with the Estimates.

There was therefore a nett excess of £29,729 1s. 10d. on the estimated expenditure.

In Schedule "B" it will be observed that increases in income occurred in 17 instances and amounted to £37,975 0s. 4d., whilst under the remaining 10 Heads decreases to the value of £22,631 18s. 3d. are shewn.

The net result was an increase in Income over the Estimate of £15,343 2s. 1d.

Expressed in percentages, the comparison between Estimates and working results was as follows:—

Expenditure—Increase of	5.2%
Income — do.	2.6%

4.—DEFICIT.—It is clearly laid down in Section 191 of the Boroughs Ordinance (No. 19 of 1924) that in no case shall the estimate of Expenditure, including any deficit brought forward at the commencement of that Ordinance, exceed the Estimate of Income on the Revenue Account, unless provision is simultaneously made for the excess expenditure to be met. The Council complied with this provision by budgetting for a surplus at the end of the financial year under review of £534, after liquidating the deficit of approximately £35,000, but this favourable forecast has not eventuated, as the Borough Fund Account at the 31st July 1926 shewed a deficit of £13,225 15s. 5d. This adverse result is primarily due to the fact that the Council took credit in its Revenue Estimate for the whole of the Trading and Liquor Licenses for 1926, but as it was apparent that a large proportion of this money could not be retained, the sum of £15,000 was deducted from Revenue before the Books were closed and held in reserve to meet claims for refunds. At the date of writing this report these refunds are being made, but it is too early to express an opinion as to the adequacy or otherwise of the sum reserved.

5.—COUNCIL'S GENERAL EXPENSES (£7,084 0s. 8d.).

(a) The Expenditure exceeded the Estimate by £1,076 0s. 8d. The sub-joined Table gives a comparison between the Estimate and the actual expenditure, together with details of disbursements on Civic Entertainments.

	Estimate	Actual		
Election Expenses:—	£	£	s.	d.
Advertising	50	64	6	6
Returning Officer's Expenses	30	18	12	6
Mayor's Table Money	1,500	1,500	0	0
Mayor's Locomotion	550	619	10	4
Mayor's Secretary— Allowance	60	60	0	0
Annual Subscription— Natal Municipal Association	52	52	10	0
Incidental Expenses	150	186	1	7
Forward	3392			

	Estimate	Details	Actual
Brought forward	2,392		
Civic Entertainments	1,000		...
Visit of Naval Vessels including Tramway Facilities		215 3 2	
Visit of English Tennis Team		48 10 9	
Visit of British Farmers		181 16 3	
Visit of American Tourists		159 2 0	
Visit of S.A. Farmers		4 0 0	
Visit of Oxford and Cambridge Boxing Team		61 18 0	
Visit of Governor eGneral		255 13 10	
Visit of Minister of Justice		46 0 9	
Tramway and Bathing Facilities to children, sundry Institutions		198 12 6	
Chamber of Commerce Congress		75 19 6	
United Municipal Association Congress		12 16 1	
Hire of Orchestra re Flag Bill		25 0 0	
Opening Snell Parade		18 0 6	
Opening War Memorial		44 19 7	
Mayoress "At Home"		18 15 0	
Miscellaneous		1 2 2	
Less Disbursements 1924/5 recovered		4 14 5	
			1,362 15 11
Locomotion Expenses of Councillors	210		276 17 0
Mayor's Telephones	8		11 5 2
Printing Mayor's Minute	300		644 13 10
Contingencies	30		1 15 0
Rent of Council Chamber and Committee Rooms	1,918		1,918 0 0
Bills before Parliament	150		367 12 10
	£6,008		£7,084 0 8

(b) MAYOR'S ALLOWANCES.—Under the provisions of Section 64 of the Boroughs Ordinance the Town Council was given a free hand to vote such sum as they consider sufficient as an allowance for the Mayor's expenditure, thus removing the hitherto existing limit of £800.

The Council fixed the allowance for the year under review at £1,500, and in addition placed a Motor Car at the disposal of the Mayor and Mayoress free of all charges. The additional charge to the Borough Fund as a result of these Votes was £701 17s. 6d. as compared with the year 1924/25.

(c) INCIDENTAL EXPENSES.—The Expenditure under this head includes the sum of £105 paid for a portrait of Lieut. Col. G. Molyneux, D.S.O., V.D., presented to the Durban Light Infantry to mark the period of his command of that regiment. The expenditure was authorised by the Council under the provisions of Section 2 of Ordinance No. 7 of 1917 before the Boroughs Ordinance of 1924 came into operation.

6.—ESTATES DEPARTMENT.—(a) Both the Expenditure and the Income of this Department reveal increases over the Estimate of £3,202 8s. 7d. and £2,801 2s. 3d. respectively, but these increases are more apparent than real owing to the inflation of the figures by an entry of £2,516 5s. 5d. on both sides of the Account. This sum represents monies paid out in respect of Transfer Fees, Leases &c.., and subsequently recovered from purchasers. The true increases would therefore be £686 3s. 2d. and £284 17s. 4d. on Expenditure and Revenue respectively.

(b) The subjoined Table shews the differences between the Income earned and the sum Estimated from the various sources:—

Source	Estimate	Income			Over			Under		
	£	£	s.	d.	£	s.	d.	£	s.	d.
Rents Departmental	34,224	34,524	15	0	300	15	0	......		
do. Leasehold	32,900	29,601	3	5	......			3,298	16	7
Bonuses do.	—	2,726	0	0	2,726	0	0	......		
Rents, Balcony &c.	2,000	2,191	10	8	191	10	8	......		
Transfer Fees & Exs	70	53	11	0	......			16	9	0
Conversion Titles & Lessees Fees	—	208	2	6	208	2	6	......		
Miscellaneous	135	308	14	9	173	14	9	......		
	£69,329	69,613	17	4	3,600	2	11	3,315	5	7

NET INCREASE £284 17 4

It is observed that the whole of the sum received as Bonuses on Leases has again been credited to Revenue. In previous reports it has been submitted that the Bonus should be spread over the whole of the first period of the lease, and the income of the year only profit to the extent of its "pro rata" share. We adhere to this view, as any other system of accounting is, under similar circumstances open to grave abuse.

7.—GRANTS-IN-AID, (£24,463 2s. 7d)—A sum of £26,000 was placed upon the Estimates to be disbursed upon Grants, but in the result a saving of £1,536 17s. 5d. was effected. The expenditure for the year was £13,413 6s. 0d. less than that of the previous year.

The grants for the year included £2,000 to the Indian Sports Grounds, being a moiety of £4,000, and £8,000 in respect of the additional cost of European Relief Workers employed on the Eastern Vlei Reclamation and other works. In this latter connection it will be remembered that the Council laid down the policy of providing the funds for the payment of this extra cost by resolving on the 29th October 1923 to spread the annual expenditure over three years. The expedient adopted in 1923 to reduce the expenditure of the year created a very dangerous precedent, and that danger has been exemplified in the year under review, when a quota of £12,522 16s. 1d. bcame due and payable on this account ,as on the recommendation of the Finance Committee dated the 21st October, 1925 the amount to be charged to the year's expenditure was limited to £8,000 only, thus further deferring the liquidation of this Suspense Account.

8.—TEMPORARY HOUSING.—The Expenditure under this Head amounted to £3,662 5s. 4d. and this amount included a sum of £2,706 11s. 10d. representing the final amount required to write off the original capital cost of the Huts. Of the balance of £955 13s. 6d., Electric Light, Rates and Telephone accounted for £699 13s. 1d., Repairs and Maintenance for £133 14s. 5d. and the balance of £122 6s 0d. represents the cost of supervision. Debits were set up for Rents for Nos, 2, 3 and 4 Huts to the amount of £828 10s. 11d., whilst a sum of £63 13s. 1d. was received from the Railway Administration in respect of Housing at Lords Grounds. Against the total of £892 4s. 0d. on the Income side, there has been written off a sum of £488 19s. 10d. as Bad Debts, leaving a net income of £403 4s. 2d. as shewn by the Accounts.

The loss on the Temporary Housing for the year, which was defrayed by Borough Fund is shewn to be £3,259 1s. 2d., but this does not reflect the true loss when the large amount of uncollected and uncollectible Rents is given due consideration. From the sub-joined Table, it will be seen that a sum of £1,625 7s. 0d. was still left on the books after writing off the £488 19s. 10d. as bad, and that sum is due by 62 individuals, who had all except two ceased to be tenants.

DR.		
Rents outstanding 31st July 1925		
Tenants in residence	831 0 5	
do. who had left	1,285 8 4	
		2,116 8 9
Rents accrued 1925/26		892 4 0
		£3,008 12 9

CR.		
Cash collected	894 5 11	
Amount written off as bad ...	488 19 10	
		1,383 5 9
Rent outstanding 31/7/26		£1,625 7 0

In the circumstances detailed above it is obvious that the bulk of these outstandings is bad, and should have been written off in the year under review.

9.—INTEREST.—(a) The total amount of interest defrayed by the Borough for the year amounted to £286,741 12s. 7d. It is satisfactory to note that on this occasion the Accounts fully reflect the distribution of this large sum.

Of the total, the amount directly provided from the Borough Fund was £124,172 2s. 5d.

(b) The Estimate of interest to be payable by the Borough Fund was exceeded by an amount of £12,536 5s. 6d. The principal factor for this excess was the absence of provision in the Estimates for interest payable on the half million 1925/75 Loan raised early in the financial year, which amounted to £17,640 12s. 2d., but this was in a measure set off by a saving of interest on Bank Advances and Short-dated loans. Having regard to the fact that the prospectus for the 1925/75 Loan was issued on the 7th September, 1925 while the Estimates were not finally adopted until the 20th November, 1925, the omission to provide for interest thereon calls for adverse comment.

10.—MISCELLANEOUS.—Two new items—Christmas Carnival and Beach Fetes—have been introduced into the Accounts under this Head. The treatment of the Income and Expenditure of the former appears to call for some comment.

The Expenditure of £1,245 6s. 10d. included payments to Music Department of £360 for Hire of Orchestra and Military Band and £63 for Rent of the Pavilion. The Carnival takings amounted to £1,077 18s. 1d., leaving a net loss of £167 8s. 9d., but as far as this Head of Acccount is concerned the loss has been increased by a further sum of £306 15s. 4d.

representing the profit on dances, which, on the recommendation of the Carnival Committee was transferred and credited to Music. The effect of this transfer was to inflate the loss on Carnival to £474 4s. 1d. It is submitted that, as the Music Department had received full credit for the Services of the Orchestra and for the hire of the Pavilion, the transfer of £306 15s. 4d. was not proper.

It is not apparent why transactions relating to Beach Fetes should have been placed under the heading of "Miscellaneous", instead of Ocean Beach.

11.—MUSIC.—The net cost of Music as reflected in the Accounts was £16,463 11s. 2d. The progressive increase in the cost of Music for the last six years has been as follows:—

1920/1	£1,786
1921/2	4,458
1922/3	4,618
1923/4	7,893
1924/5	15,134
1925/6	16,464

The net charge against the Rates was £3,727 1s. 8d. in excess of the Estimates. This was caused by a shortfall in receipts.

Of the income received £3,480 6s. 0d. was contributed by various Corporation Departments whilst the amount directly contributed by the Public was £5,078 7s. 7d. (including £729 15s. 4d. received from the Carnival Account.)

12.—OCEAN BEACH.—The only item under this Head which appears to call for special reference is the writing off against income of an amount of £186 10s. 0d. being an allowance made to a former lessee of the Arundel Tea Rooms in respect of the Corporation's half share of goodwill on the sale of the business. A debit of £436 10s. 0d. was set up in the accounts of the year 1924/25 but £250 only was eventually recovered.

13.—POLICE DEPARTMENT—The nett cost to the Borough of the Police force was £55,672 11s. 7d. as against an estimate of £63,540, thus shewing a saving on the Estimate of £7,867 8s. 5d. This reduction in the net cost was brought about by a saving on the Estimate of Expenditure of £1,860 14s. 11d. and an increase in Fines and Bails Income of £5,980 1s. 11d. and a small net increase of £26 11s. 7d. on other items.

14.—PENSIONS, PROVIDENT AND SUPERANNUATION FUNDS.

(a) The total charge for the year of these non-effective services was £22,734 6s. 8d. comprising:—

Pensions	5,222	0	0			
less Recovered from Superannuation Fund	2,607	13	0			
				2,614	7	0
Provident Fund	15,979	18	11			
less Interest earned	4,400	8	8			
				11,579	10	3
Superannuation Fund				8,540	9	5
TOTAL				£22,734	6	8

(b) No new pensions chargeable against Borough Fund were granted during the year. The number of pensioners on the list remained stationary at nineteen.

(c) The Corporation's Annual liability for Provident Fund Contributions is a varying one, which cannot be accurately estimated owing to the fact that under circumstances detailed in paragraph 8 (c) of the Auditors' Report for the year 1920/21 claims for "Backscore" arise when contributors leave the Corporation service.

15.—PUBLICITY—(a) BROADCASTING. (i) The Council budgetted for a surplus on this account of £411, but the accounts for the year show a deficit of £1,517 3s. 9d. This adverse result was caused by an increase in expenditure over the Estimate of £2,989 16s. 8d., against which the increase in income was only £1,061 12s. 11d.

For the first two years it would appear that the Council expected this service to be self-supporting. Results, however, have proved the contrary to the case, and for the current year a deficit of £7,651 is anticipated.

(ii) Difficulty has been experienced in ascertaining the amount of instalments due at 31st July 1926 by Listeners-in under agreements, and consequently no amount has been brought on to the books. It is understood that a new system is being instituted for the current year.

(b) PUBLICITY—The Council agreed to contribute to the Durban Publicity Association 25/- for every £ of subscriptions and donations derived by that body from the Public and set down an amount of £1,500 in the Estimates to meet this grant. The amount claimed by the Publicity Association was £78 8s. 1d. in excess of the Estimates, but, in this instance, the Council by resolution on the 6th September 1926 decided to adhere to the Estimate, and paid the exact sum of £1,500. The only other expenditure was a sum of £344 8s. 0d. paid to the Port Natal Empire Exhibition Fund in pursuance of resolution passed on the 5th March, 1925 whereby the Council, on learning that the Wembley Exhibition was to be continued for another year, agreed to contribute on the £ for £ principle up to £1,500. The total expenditure under this authority up to the 31st July, 1926 was £1,301 18s. 8d. Having regard to the liability, it is not apparent why the item was omitted from the Estimates.

16.—TOWN CLERK'S DEPARTMENT.—Attention was drawn in last year's Report to the under-estimate for Printing and Stationery. In the accounts under review the cost of this item (£1,617 17s. 3d.) was again in excess of the sum of £1,200 provided. It is noted that, notwithstanding repeated excesses a like sum has been provided in the Estimates for the current year.

17.—LEGAL EXPENSES.—The Legal Expenses apart from Council's retaining fee and Town Solicitors' remuneration totalled £741 12s. 10d. and were considerably less than has been the case of recent years. The items, which go to make up this sum, are small and of no special moment, and the usual detailed Table has consequently been omitted.

18.—TOWN HALL £3,213 13s. 5d. (a) The Expenditure while closely following the Estimate as passed by the Council, does not fairly state the annual cost of the Town Hall as distinct from the Municipal Offices and Library Block. An examination of the Plant Register revealed the capital cost of the three Blocks and the Old Court House to be as follows:—

	£
Town Hall Block	167,669
Municipal Offices	87,087
Library Block	68,813
Old Court House	7,041
	£330,610

It will be seen that the Capital Outlay on the Town Hall Block was rather more than half the total capital cost.

The Maintenance and interest charges for the year amounted to £22,227 11s. 9d. and on the basis of a pro rata distribution, the Town Hall's quota should have been approximately £11,500, but the account for the year under review reflects only £3,213 13s. 5d. The rents charged to Municipal Departments for premises occupied in the Municipal and Library Blocks (with the exception of the Library itself) have always been treated as a deduction from the Expenditure on Town Hall, so that the balance should shew the true cost of the Town Hall. This method of treatment is quite correct, providing the rents charged bear a reasonable relation to the cost. The extraordinary result produced in the account under review is entirely due to the fact that, by the unnecessary increase in the Departmental Rents as from 1st August, 1925, the relation between Rent and cost has been lost.

(b) With regard to the rent of the Town Solicitors' Offices reference was made in paragraph 6 (c) of last year's report to the fact that no adjustment in rent had been made after three-yearly periods in terms of the existing Agreement. The mattr was reported to the Finance Committee on the 29th March, 1926, and the record shews that the question was left with the Estates Manager and the Town Clerk to interview the Town Solicitors and report back to the Committee, but up to the date of writing this Report nothing further appears to have been done. The matter calls for immediate attention.

It is to be noted that the rent at present charged is the same as originally fixed when the present Town Solicitors took office.

19.—DEPARTMENTAL CONTRIBUTIONS IN AID OF RATES.

The following Table gives a comparison between the contributions in aid of Rates as required under the provisions of the Durban Corporation Consolidated Stock Ordinance No. 6 of 1913, and the actual contributions made:

Undertaking	Loan Debt	Contribution required		Contribution Made	
		Minimum	Maximum	Amount	(Percentage.)
Abattoir	61,000	1,220	2,440	2,440	4
Borough Market	42,207	844	1,688	1,688	4
Indian Market	34,000	680	1,360	1,360	4
Electric Supply	1,050,000	21,000	42,000	42,000	4
Telephones	255,000	5,100	10,200	10,200	4
Tramways	680,000	13,600	27,200	24,243	3.57
Water	1,270,000	25,400	50,800	33,975	2.68
	£3,392,207	67,844	135,688	115,906	3.42

The Estimates provided for a maximum contribution based on the previous year's Loan Debts from the Abattoir, Borough and Indian Markets, Electric Supply, and Telephones, for 3% from Tramways and 2% (the minimum) from Water.

The Loan Debt of the four last named Undertakings was increased during the year by an aggregate sum of £450,000, and the percentages of contribution shewn in the above Table have been calculated on the new figures.

The Abattoir and both Markets contributed amounts identical with the Estimate, whilst Electric Supply, Telephones, Tramways and Waters all contributed more, the two former paying the Statutory Maximum, and the two latter a percentage above the Statutory minimum.

The Total increased contribution as compared with the Estimate was £26,118, and the Borough Fund benefitted to the extent of £115,905 14s. 6d.

Reference has frequently been made in the past to the practice of deducting the deficit on the working of Public Baths from the contributions made by Trading Departments, and the same method has been followed in the Accounts, notwithstanding the submission that the loss should be reflected on the Expenditure side of the Borough Fund Account. The Estimate of loss from Public Baths was £9,061, but the actual loss which has fallen on the Borough was £12,380 0s. 5d. Further reference to this loss is made under the paragraph dealing with Public Baths.

20.—GENERAL RATE.—(a) The income which accrued to the Borough Fund for the year from Rates was £310,969 14s. 3d. on Rateable property (Land and Buildings) valued at £20,471,110.

(b) Reference was made in last year's report to the omission in the interim Valuation Roll of the Land value of certain properties sold by the Corporation under the Municipal Housing Scheme and to the fact that the matter had not then been satisfactory explained owing to the absence of the Estates Manager on leave.

On the 18th March 1926, the Town Treasurer forwarded to us the Estates Manager's explanation. We then asked in our reply of the 29th idem that the whole of the correspondnce be laid before the Finance Committee. Considerable delay occurred in giving effect to that request and the matter was not brought before the Finance Committee until the 6th January, 1927 when on the recommendation of the Estates Manager the Finance Committee resolved that "no action be taken in the matter of charging rates on the land at this late date." We are not satisfied that this matter received the full consideration which its importance merited.

(c) Under Section 88 (4) of the Boroughs Ordinance "Rateable property" is declared to include any property purchased from the Council and held by the purchaser on certificate of sale and purchase or other similar title and of which registration of transfer has not been passed by the Registrar of Deeds. Certain 164 freehold and eight leasehold lots were sold by the Council at periodic sales held during the year and the conditions under which these sales were effected clearly laid down that rates were payable by the purchasers or lessees from the date of Sale. No steps were however taken to collect the rates on those properties and the matter is still the subject of correspondence.

21.—WAR MEMORIAL. (Statues and Fountains Capital).

The European War Memorial was completed during the year. The total up to the 31st July 1926 amounted to £21,968 18s. 11d. made up as follows:—

	£	s.	d.
Professional Services (including cost of Architect's visit to England	4,738	5	10
Payments to Contractor	16,681	14	10
Preliminary Expenses and Departmental charges	548	18	3
	£21,968	18	11

The completed cost is however not yet available. The amount contributed to the Fund by way of Donations and Interest up to 31st July, 1925 was £24,556 15s. 4d., to which must be added Donations £250 and Interest £166 2s. 0d. received during year, bringing up the total to £24,972 17s. 4d.

There was thus a balance in hand of £3,003 18s. 5d., from which to meet further expenditure.

22.—TOWN HALL (Capital) Reference was made last year to the Capital Accounts of Town Hall and Equipment, and to the fact that expenditure on the latter had exceeded the authorised borrowing powers. Since the close of the financial year under review the Executive Committee of the Province has authorised the raising of a temporary loan of £15,000 for Furniture and Equipment repayable from Revenue in equal annual instalments over a period of fifteen years to regularize the excess expenditure now amounting to £8,621 3s. 7d.

No formal authority has been obtained for the reallocation of the surplus of £21,640 0s. 4d. on Town Hall Account. Meanwhile the sum of £7,040 14s. 11d. has been utilized for the payment of a portion of the purchase price of Old Court House Site, and £8,621 3s. 7d. for the excess expenditure on equipment above referred to.

23.—TRANSPORT DEPARTMENT (Capital)—During the year six "cast" horses valued in the books at £52 6s. 11d. were given away, one to a Public Institution and five to private individuals. Although, from a humanitarian point of view the Council's action might be commended, the principle of a public body giving away any of its assets, no matter how small in value, might lead to abuse, and is, therefore, unsound.

24.—PUBLIC IMPROVEMENT AND DRAINAGE (Capital). The expenditure for the year under this Head amounted to £198,276 7s. 9d., which was financed by the allocation of £50,000 of the new 1925/75 5% Loan, £41,157 2s. 4d. from Short-dated Loans, £42,000 from Public Improvement Fund (repayable in annual instalments) £19,792 16s. 3d., contributions from Revenue, £789 received from Sewerage Connections, and the balance from available funds in the Bank.

25.—SUSPENSE ACCOUNTS.—Owing to the conversion of the Public Improvement Account into a Public Improvement Fund with certain Statutory Limitations, most of the Suspense Accounts hitherto carried in Public Improvement Account have been transferred to the Borough Fund.

Expenditure on Asphalte Roads construction during the year amounted to £72,846 8s. 8d. which, added to the balance carried over from the previous year totalled the sum of £249,554 0s. 9d., against which the contribution from Borough Fund Revenue was only £19,500, leaving a balance on Suspense at the close of the year of £230,054 0s. 9d. These figures have reached very large proportions, and have grown as the result of the policy of undertaking Road re-construction on a deferred payment system. This system has no sanction in law, and, if this policy is to be continued indefinitely the position should be regularised by an additional Powers Ordinance, so that re-payment on a definite basis may be assured

Reference has been made in paragraph 7 of this report to the short contribution in respect of Eastern Vlei Reclamation.

One Suspense Account has been extinguished, and all the others have been reduced to some extent, except Loan Costs which shows a slight increase owing to the allocation of a proportion of the new 5% Loan to Sewerage and Storm Water Drainage.

The sub-joined Table shews the position of the Suspense Accounts at 31st July 1926:—

Account	Balance 1/8/25	Transferred from P.I.A/c.	Additions during 1925/26	Paid off during 1925/26	Balance 31/7/26.
CAPITAL.					
Asphalte Roads construction		176,707 12 1	72,846 8 8	19,500 0 0	230,054 0 9
Eastern Vlei-Reclamation		13,125 19 8	3,803 19 6	6,759 19 4	10,169 19 10
Congella Sewer		292 16 3		292 16 3	
Alice Street Extension	955 16 0		101 11 10	754 15 2	302 12 8
REVENUE.					
Interest		55,051 18 8		2,170 0 0	52,881 18 8
Loan Costs		12,515 2 4	1,077 16 11	746 11 5	12,846 7 10
Depreciation		120,276 18 6		4,745 0 0	115,531 18 6
	£955 16 0	377,970 7 6	77,829 16 11	34,969 2 2	421,786 18 3

26.—SUNDRY DEBTORS (£16,603 2s. 1d.) The total outstandings shewn on the Balance Sheet include an amount of £7,103 10s. 0d. deposited in advance with the South African Railways in respect of a Siding to be constructed. The ordinary debts compare favourably with the outstandings of the previous year. It must, however, again be pointed out that the Schedule includes a very large number of small amounts of considerable age and doubtful value, which should be dealt with.

27.—RATES OUTSTANDING.—(£2,044 6s. 11d.). This figure again shews a substantial reduction in comparison with the previous year.

The only items of 1924/25 outstanding at 31st July 1926 were those due by the Provincial Administration in respect of two school houses. These cases have been in the Town Solicitors' hands for over twelve months, and are still unpaid.

28.—RENTS OUTSTANDING (£3,933 8s. 1d.). The total outstandings shew a material reduction on the figure of 1924/25.

Included in the above amount are the Rents outstanding in respect of Beach Huts, to which reference has been made in paragraph 8 of this report.

HOUSING LOANS FUND.

29.—GOVERNMENT ADVANCES. Further advances amounting to £5,576 17s. 11d. were received from the Government during the year, bringing up the gross total to £369,678 4s. 7d. The adjustment of the Capital Repayments and Interest rendered necessary by the agreement arrived at with the Provincial Administration for the repayment of all advances within 30 years from date of issue, and referred to in Par. 27 of last year's Report, was effected during the year save as to an item of £415 17s. 4d. for interest which has since been paid, thus closing this long-drawn dispute.

Repayments during the year amounted to £12,491 4s. 6d. leaving the Net Liability to the Government for advances at the close of the year standing at £353,778 5s. 3d.

30.—EXPENDITURE—1925/26. The expenditure for the year on the erection of Houses, Road Making &c. was £1,816 11s. 11d. whilst recoveries and transfers amounted to £979 19s. 0d. leaving the net additional Expenditure standing at £836 12s. 11d. A further recoverable sum of £1,634·17s. 0d. was disbursed during the year on Conveyancing and Transfer fees.

31.—SALES 1925/26. Houses to the value of £4,243 15s. 10d. were sold during the year and written off Capital leaving thirteen houses then unsold but all of them have since been disposed of.

32.—IRRECOVERABLE CAPITAL EXPENDITURE. The Capital Expenditure at 31st July, 1926 was as follows:—

Completed Building Schemes	£394,042	18	3
Loans to Borrowers	13,318	6	0
Incompleted Building Schemes	2,201	7	6
	£409,562	11	9

At the same date the recoverable amounts were:—

Houses sold to 31st July, 1926	£333,860	4	1
Loans to Borrowers	13,300	0	0
Incompleted Building Schemes	2,201	7	6
Realised value of 13 Houses since sold	13,750	18	6
	£363,112	10	1
Irrecoverable Capital Expenditure	£46,450	1	8

The irrecoverable Capital Expenditure almost exactly equals the cost of Roads, Sewerage, Storm Water Drainage and Water Mains which stand in the books at £46,675 1s. 0d. The sum of £46,450 1s. 8d. has been financed by Government Advances. £6,565 14s. 6d., Repayments by Purchasers and Borrowers in excess of repayments to Government £23,501 15s. 0d. and Bank Overdraft £16,382 12s. 2d.

In so far as the irrecoverable expenditure has been defrayed from the two last mentioned sources no provision has been made for the liquidation of the Loss by Sinking Fund or by Contributions from Revenue. This problem must necessarily be faced and steps should be taken to deal with it at an early date.

33.—SUNDRY DEBTORS. The amount due by Sundry Debtors in respect of 275 Houses and 12 Loans after addition of interest to the 31st July, 1926 was £307,458 9s. 9d. and £6,328 3s. 9d. in respect of Conveyancing Fees .

With regard to the Securities held and the position generally of the Debtors the Municipal Auditor reports as follows:—

> **Pass Books.** With one exception, pass books have been inspected since 31/7/26 and the balance shown therein agreed with the Town Treasurer's Ledger at that date.
>
> **Insurance Policies.**—Fire Insurance policies current at the date of inspection have been seen since 31/7/1926, relative to all properties mortgaged to the Council under the Housing Schemes. The under insurances referred to last year have been rectified.
>
> **Mortgage Bonds and Title Deeds.**—The relative bonds and title deeds re scheme 1, 2, 3 and 4 have been inspected since 31/7/1926; the differences which occurred in 1923/1924, have been adjusted as regards a further three of these bonds.
>
> Bonds and title deeds have been inspected re Schemes 1a, 2a, 3a, 4a, 5, 6, 7 and 7a and are present and correct re all outstandings except:—
>
> Scheme 2A House 46—Documents with Town Solicitors,
> „ 6 —Two purchasers in each of these cases a supplementary loan of £100 was granted which is not covered by the bond
>
> **Arrears.**—In a few cases purchasers are in arrear with their instalments, but the amounts are not large and are being given due attention.

We have accepted this certificate without further test in order to avoid duplication of the Audit work.

34.—LOSS. The deficit on the Revenue Account, which consists almost entirely of the difference between interest paid and received amounting to £1,953 6s. 1d. has been defrayed by the Borough Fund.

PUBLIC IMPROVEMENT FUND.

35.—STATUTORY AUTHORITY—This Fund has been established under the provisions of Section 189 of the Borough's Ordinance, and follows closely on the lines of a similar clause put forward by the Durban Town Council in 1918, but subsequently withdrawn.

In the past large portions of the real Estate of every Local Authority in Natal have been realised and the proceeds have been used to redeem debt or converted into Public Improvements of a more or less wasting nature, with the result that when the Assets created out of the Loans repaid by means of land-sale monies or created directly from those monies have perished the local Authorities have no Asset and the object of the original endowment has been lost.

The object of the provision now made is to conserve, as far as may be, the remainder of the Town Estate.

In the case of Durban however the existing provisions for the utilization of a quarter of the proceeds of Land Sales and Lease Conversions to the redemption of Debt is left undisturbed.

By virtue of this statutory provision the Public Improvement Account has disappeared, and the new Public Improvement Fund commenced with the position of the Town Estate at the 1st August, 1925. The transactions of the Fund will in future be confined to the realisation of the balance of unalienated Lands, and the utilisation of the proceeds.

36.—INCOME AND EXPENDITURE.—The following table shews in a concise form the transactions during the year:—

INCOME.

Commencing Balances at 1/8/25		24,072 10 9
Land Sales and Lease Conversion during year	89,328 4 0	
Less		
Expenses	3,868 1 6	
		85,460 2 6
Interest received on P/Ns.		2,831 9 3
		112,364 2 6

EXPENDITURE.

Paid to Sinking Funds	14,809 0 10	
Loan to Borough Fund Capital A/c	42,000 0 0	
		56,809 0 10
BALANCE AT 31/7/26.		£55,555 1 8

This balance is not a cash balance but is represented by Sundry Debtors £55,645 5s. 2d., Cash £9 14s. 6d., less Sundry Creditors £99 18s. 0d.

37.—LANDS (a) During the course of the year a property owner at the corner of Field and Victoria Streets whose Buildings encroached on a corner of the Street claimed title to the land by reason of prescription. The Council were not in a position to contest his claim, and were prepared to grant transfer, but the Registrar of Deeds refused to register such a transfer without an order of Court. This order was duly obtained. The loss of this land—in extent 7.3. perches, is probably unimportant in itself but it opens up the question as to how many further claims might arise under similar circumstances, and calls for speedy measures to be taken to protect the interests of the Burgesses in cases where prescriptive rights may not yet have matured.

(b) It is again necessary to report that very little progress has been made with the task of reconciling the Lands as reflected in the Town Treasurer's records with the unsold Lands as described in the Title Deeds and it is urged that this matter be expedited.

TRADING UNDERTAKINGS.

38.—GENERAL RESULT OF TRADING DEPARTMENTS (a) The following statement sets out in Tabular form a concise view of the result of the working of each of the Eight Trading Undertakings of the Borough:—

Fund	Income	Working Expenses	Interest & Loan Charges	Contributions to				Total Expenditure	Deficit charged to Borough Fund	Surplus carried Ford
				Sinking Fund	Renewals & other Fund.	Rates	Capital Outlay			
	£	£	£	£	£	£	£	£	£	£
1. Abattoir	22,272	12,742	3,223	1,483	1,186	2,440	—	21,074	—	1,198
2. Market, Borough	34,818	26,919	1,454	558	1,044	1,688	—	31,663	—	3,155
3. „ Indian	10,970	7,089	1,728	223	228	1,360	—	10,628	—	342
4. Baths, Beach Enclosure	5,744	7,329	452	188	3,328	—	—	11,297	5,553	—
do. Open Air	5,827	7,563	793	122	742	—	—	9,220	3,393	—
do. Town	1,917	4,027	388	78	858	—	—	5,351	3,434	—
5. Electric Supply	320,984	161,753	42,753	6,274	41,631	42,000	—	294,411	—	26,573
6. Telephones	75,064	41,508	11,634	3,059	7,278	10,200	—	73,679	—	1,385
7. Tramway & Buses	310,261	222,462	31,051	5,577	26,828	24,243	100	310,261	—	—
8. Water Supply	145,109	34,939	52,900	10,618	12,677	33,975	—	145,109	—	—
	£932,966	£526,331	£146,376	£28,180	£95,800	£115,906	£100	£912,693	£12,380	£32,653

It is satisfactory to note that all the Trading Undertakings (with the exception of Public Baths, which really fall under the category of public amenities) shewed improved results as compared with the Estimates, either by increased surpluses carried forward and/or by greater contributions to Borough Fund in aid of Rates.

39.—ABATTOIR. It is observed that an amount of £102 6s 8d. was written off income in respect of two doubtful Debts. On enquiry it was ascertained that the Debts referred to had been written off without due authority, and have since been brought back on the books.

40.—BOROUGH MARKET. The Market Balances include a Ledger Account for claims to which is credited all sales of produce the owner of which cannot be traced. To this account payments to owners when found are correctly debited, but, the account is also charged with payments in respect of claims for losses, breakages, &c., which inevitably occur in a large market. This procedure appears to be irregular, as it is submitted that all claims of whatsoever nature paid out should be treated as Expenditure and so reflected in the Accounts.

41.—PUBLIC BATHS (a) The loss on working of the three sections comprised under the above Head was £12,380 0s. 5d. This figure represents an excess over the Estimates of £3,319 0s. 5d. and exceeds the loss for 1924/25 by £3,307 14s. 11d.

Taken separately the loss on the three Sections, as compared with the Estimates was as follows:—

	Estimate	Actual		
	£	£	s.	d.
Beach enclosure	3,293	5,552	12	7
Open Air Bath	2,948	3,392	16	11
Town Baths	2,820	3,434	10	11
	£9,061	£12,380	0	5

It will thus be seen that while the losses on each of these undertakings exceeded the Estimate the principal excess was on the Beach Enclosure, and that excess is mainly due to the fact that the provision in Estimates for Depreciation was found, on the re-casting of the Capital account, to be inadequate.

(b) Following the recommendations made from time to time in Audit the Capital Account of the Beach Enclosure was re-constructed during the year and the Assets have been written down to a sum of £18,073 9s. 10d. an amount which approximately represents the prime cost of the original enclosure and appurtenances.

42.—ELECTRIC SUPPLY FUND. (a) Nearly seven million more units of current were sold during 1925/26 than in the previous year with the result that notwithstanding a slight decrease in the average selling price per unit the Income for the year exceeded that for 1924/25 by approximately £25,500 although it fell short of the Estimate by exactly £10,000. On the other hand whilst the working expenses exceeded those of the previous year by £5,000 they also fell short of the Estimates by £10,000, and in view of the increased output this position may be regarded as generally very satisfactory. The capital charges exceeded the Estimate by approximately £9,500 but of this sum £8,000 is accounted for by an increased contribution in Aid of Rates. This sum represents 4% on the New Loan Allocation of £200,000 for which no provision was made in Estimates.

(b) A case occurred during the year where a consumer's supply of current was cut off for non-payment after payment of the account had been made with the result that the Council, acting under legal advice paid a sum of £19 11s. 6d as compensation to the aggrieved consumer. This sum was thereafter surcharged by us on the grounds of negligence under the provisions of Section 83 of the Boroughs Ordinance against the Officer of the Town Treasurer's Department responsible for giving erroneous information to the Electric Light Department. The surcharge was, on the recommendation of the Town Council removed by the Administrator by and with the advice of the Executive Committee.

(c) In connection with the foregoing case it transpired that there is no definte system in vogue under which occupiers of houses are required to enter in agreements before current is supplied and liability for payment assumed, and it was suggested that the time had arrived when definite provision should be made for security before current is supplied and that such security should be be made binding upon the person tendering it until he notifies the Department that he is no longer in occupation when the supply should be cut off unless the new occupier has, in the meantime, given the necessary security for the continuance of the service.

(d) The net Capital Expenditure for the year amounted to £129,409 6s. 10d. while £3,809 2s. 3d. was charged to suspense in the Capital Account in respect of Discount on Loan and Loan Costs on the additional Loan Moneys amounting to £200,000 issued to this Department ex the £500,000 Loan 1925/75. The new money was utilised as follows:—

To repay Bank Overdraft	£134,225	1	7
To defray Capital Expenditure as above	129,409	6	10
To meet Loan Costs	3,809	2	3
	267,443	10	8
Less New Loan	200,000	0	0
leaving a liability to Bank & Sundry Creditors at 31st July 1926 of	£67,443	10	8

43.—TELEPHONE DEPARTMENT. (a) The net result of working of this Department was approximately £1,300 better than the surplus anticipated in the Estimates and £6,050 better than the result of last year. In consequence of this improvement, the Department was able to make the Maximum contribution to Rates on its Loan liability as increased by £20,000 and carry forward a surplus of £1,384 11s. 4d., whilst last year the available profit was only sufficient to pay the Borough Fund a contribution of 2.36%, calculated on the lesser capital.

(b) As mentioned above the Capital Loan liability was increased by £20,000, being the sum allocated to this Fund out of the 1925/75 Loan, but that amount was insufficient to pay off the Bank Overdraft.

The Bank Overdraft at the close of the financial year under review was £12,718 7s. 6d., made up of:—

Unredeemed Balance of Bank O/Draft at 31/7/25	2,130	17	11
Net Capital Expenditure 1925/26	10,209	7	4
Loan Costs Suspense	380	18	3
	12,721	3	6
Less Sundry Creditors	2	16	0
	£12,718	7	6

44.—TRAMWAYS FUND. (a) The Income earned on this undertaking was approximately £2,550 in excess of the Estimate; whilst the Working Expenses and Capital Charges were respectively £650 and £1,450 lower. The all-round improvement enabled the Undertaking to pay a contribution to Rates of £24,243 3s. 0d. against an Estimate of £19,500. This contribution although slightly in excess of that of the previous year represents, owing to the additional allocation to the Loan Debt of £30,000 out of the 1925 Loan, a fractionally lower percentage.

(b) The Motor Omnibus Service had a full year's working. Both the Expenditure and Income exceeded the Estimate in almost equal ratio with the result that the net loss of £1,099 17s. 4d. was almost identical with the Estimates. An examination of the accounts reveals the fact that for every £1. spent, 14/- only was earned.

(c) The Tramways Working Expenditure includes a grant of £350 to an ex-Motorman, who left the service in April 1915 and subsequently claimed the same privileges as were accorded to Employees who left for Active Service.

The claim had been before the Council on many occasions since 1921, and invariably repudiated, but on the matter again being revived a Committee was appointed in August 1925 to investigate and report. That Committee recommended that an "ex gratia" payment of £350 be made to the claimant, and this recommendation was adopted by the Council.

(d) The Net Capital Expenditure for the year on Tramways was £9,094 14s. 9d. and on Motor Buses £28 8s. 5d. whilst £571 7s. 4d. being proportion of the 1925 Loan Costs was placed in suspense.

The allocation of £30,000 New Loan to this Fund was insufficient to meet the Bank Overdraft brought forward from the previous year and the liability at the close of the year was as follows:—

Unredeemed Bank O/Draft at 1/8/25.	1,772	10	7
Capital Expenditure	9,694	10	6
	11,467	1	1
Less			
Contributed from Revenue	100	0	0
Due to Bank and Sundry Creditors at 31/7/26	£11,367	1	1

(e) The Capital Account has been charged from time to time with the cost of various assets which are lying dormant and consequently not revenue-producing. The following may be cited as instances:—

(i) A plot of land near Stellawood Cemetary in extent 4 ac. 4.447 perches purchased in 1914 at a cost of £939 4s. 10d.

(ii) Rails, Points and Crossings purchased and issued from Stores during 1925 for for the construction of the Kingsmead Tram-Track to the value of £1,387 8s. 2d.

(f) Effect has not yet been given to the suggestion, made in previous reports, that the Estimated amount of the liability in respect of unused coupons in the hands of the public at 31st July be brought to account.

45.—WATER SUPPLY—(a) There was a saving on Working Expenses as compared with the Estimate of £2,673, but on the other hand, Interest, Loan Expenses and Renewals Fund contribution actually charged in the Account for the year exceeded the Estimate by a sum of £1,777. There was thus a net saving on the expediture side of £896.

The income received shewed a substantial increase on the Estimate of £10,490. An increased sum of £11,386 was therefore available for the relief of rates, but as provision had been made for liquidating a non-existent deficit of £743, and for carrying forward a surplus of £446, which, however, has not been done, the balance available was ultimately £12,575, which in round figures represents the increased contribution to Borough Fund. The sum of £21,400 equal to 2% on the then Loan Debt had been placed on the Estimates, but the Borough Fund actually received £33,974 11s. 6d. This sum represents 2.68% on the total Loan Debt at the 31st July, 1926, an amount of £200,000 having been allocated during the year out of the new 5% Loan for Water Services.

(b) With regard to the two small items of £13 3s. 2d. and £10 12s. 6d. the writing off of which in the accounts of 1924/25 had been questioned, it has now been ascertained that the Railways Administration repudiates liability for the former amount whilst the Water Engineer states that he is satisfied, on investigation, that the firm, against whom the latter debit was raised, was not liable.

Another case of a somewhat similar nature, where a small amount of £12 3s. 4d. was written off in the accounts of the year under review, owing partly to the delay in rendering an account, and partly to the difficulty of fixing the liability, has had one good effect, and that is, the whole system of Metering has been revised to avoid such losses in future.

(c) The net Capital Expenditure incurred during the year amounted to £302,441 10s. 11d., and was distributed over the following services:—

	£	s.	d.
Umlaas Service	£22,693	18	8
Shongweni Scheme	274,805	0	6
House Services	1,320	15	5
Loan Costs Suspense	3,809	2	3
	302,628	16	10
Less			
Livestock credits	187	5	11
	£302,441	10	11

A sum of £200,000 was allocated to Water Supply out of the 5% Loan raised during the year and the position of the capital at the close of the year was as follows:—

Bank Overdraft at 1/8/25				£154,083	16	5
Expenditure 1925/26				302,441	10	11
				456,525	7	4
Less						
New Loan				200,000	0	0
Overdraft at 31/7/26	246,806	2	0			
S/Creditors do.	9,719	5	4			
				£256,525	7	4

The Capital Expenditure on the Shongweni Scheme includes interest to the amount of £29,000, of which £17,000 was capitalized during the year under review in accordance with the Council's permissive Statutory Power.

(d) It was recommended in last year's report that the Council's liability for Consulting Engineer's fees, be in view of the many surrounding difficulties, elucidated as early as possible.

Some progress has since been made.

The Finance Committee following on a report from a sub-committee appointed to investigate the question put forward certain recommendations, which were adopted by the Council on Dec. 7th 1926, and communicated to the Surviving Consulting Engineer.

These resolutions merely dealt with the proportion of Commission payable to the remaining Consulating Engineer but the more difficult question of fixing the items of expenditure which are not to rank for commission do not appear to have been dealt with.

(c) A sum of £12,677 5s. 11d., the quota required as shown by the Plant Register was contributed to the Renewals Fund during the year, whilst the expenditure from the Fund was £521 11s. 3d.

The Administrator's approval as required by Statute, for the contribution and for the expenditure was granted on the 8th September, 1926.

The balance standing to the credit of the Fund at the close of the year after adding interest and sundry receipts of £3,231 17s. 5d. was £89,793 9s. 6d. Of this sum, £74, 269 4s. 10d. was invested in various Municipal Stocks at interest ranging from 5% to 5¾%, £15,520 3s. 1d. was on fixed Deposit, and the balance of £6 5s. 7d. remained on current account at the Bank.

NATIVE REVENUE ACCOUNT.

46. INCOME AND EXPENDITURE ACCOUNT. (a) The income for the year exceeded the Estimate under every head save General Administration and amounts to £92,536 18s. 1d. as detailed hereunder:—

Head	Estimate	Income			Under			Over		
	£	£	s.	d.	£	s.	d.	£	s.	d.
Native Brewery	1,200	1,261	5	6				61	5	6
Native Eating Houses	60,000	61,319	13	6				1,319	13	6
Locations, Villages, and Hostels	12,000	16,067	9	0				4,067	9	0
Registration of Natives	7,750	13,416	4	1				5,666	4	1
General Administration (Fines &c.)	1,400	472	6	0	927	14	0			
	£82,350	£92,536	18	1	£927	14	0	£11,144	12	1

Nett Excess £10,186 18 1

The Expenditure as reflected in the Accounts amounted to £61,814 1s. 2d. and showed a decrease of £10,798 18s. 10d. as compared with Estimates as follows:—

Head	Estimate			Expenditure			Under		
Native Brewery	£11,689	0	0	£9,337	12	2	£2,351	7	10
Native Eating Houses	5,039	0	0	4,311	0	11	727	19	1
Locations, Villages & Hostels	7,360	0	0	5,374	0	1	1,985	19	11
Registration of Natives	7,728	0	0	6,806	2	11	921	17	1
General Administration	11,301	0	0	8,813	3	6	2,487	16	6
Grants	4,000	0	0	1,915	6	11	2,084	13	1
Rents, Rates & Departmental chgs.	25,496	0	0	25,256	14	8	239	5	4
TOTAL	£72,613	0	0	61,814	1	2	10,798	18	10

The Net result of working was therefore a surplus of £30,722 16s. 11d. which has been capitalized, instead of £9,737 0s. 0d. as anticipated.

(b) It is to be noted that "Fines" which were estimated to produce an income of £1,000 ony realised £1. Under the Native Beer Act (Natal) of 1908, all monies received from any source in connection with the Monopoly system, including fines for contravention of By-Laws were to be paid into the Native Administration Fund, with the result that the Fund profitted largely from fines inflicted in connection with illicit liquor. Under the Natives (Urban Areas) Act, the only fines payable to the Native Revenue Account are those imposed for contravention, within any area set apart for the residence of Natives, of any By-law governing such area. Up to the 31st July, 1925 it would appear that the practice established under the Act of 1908 was followed, and the Native Revenue Account received credit for fines to which it was not strictly entitled, but from the 1st August 1925 the less liberal provisions of Section 8 (1) (a) of the Natives (Urban Areas) Act have been brought into operation. This is the principal reason for the almost entire disappearance of "Fines" from the income side of the account.

The Town Council has been advised that forfeited bails in connection with offences within the prescribed Area are not payable to the Native Revenue Account and this is also a contributing factor in some small measure to the loss of income from fines.

(c) Under Section 8 (4) of the Natives (Urban Areas) Act 1923 the appropriation of Monies from the Native Revenue Account shall not take place otherwise that in accordance with Estimates of Expenditure which have been passed by the Local Authority and approved in writing by the Minister for Native Affairs.

Estimates for the year under review were passed by the Council on the 20th November 1925 and forwarded for the approval of the Minister on the 28th January 1926. After considerable delay on the part of the Minister certain queries were raised and the question of approval of the

Estimates has been the subject of intermittent correspondence between the Town Council and the Minister over a period of thirteen months. On the 30th November 1926 the Minister approved the Estimates for the year ended 31st July 1926 with certain very material reservations. As the Books of the Council could not be kept open indefinitely—the statutory date of closing had already been over-stepped—those items reserved which the Council was prepared to concede were adjusted in the Accounts and the other items stand in the Accounts unaltered, and are still under consideration.

In these circumstances the account has only been provisionally allowed and any further adjustments rendered necessary when those estimates are finally approved will fall to be made in the Accounts of a subsequent year.

47.—CAPITAL. The subjoined Table shews a comparison between the Estimate of Capital Expenditure and the actual amount spent during the year.

Service.	Estimate as approved by the Minister	Actual Expenditure
Native Brewery.		
New Plant	£1300 0 0	£831 17 10
Togt Barracks—Bell Street.		
Re-building of 2 Blocks in Main Barracks	1,200 0 0	918 11 6
Macadamizing of Pathways	1,000 0 0	—
Renovation of Caretaker's Quarters	1,300 0 0	594 4 0
Proportion of cost for additional Dormitories in brick in area	5,000 0 0	—
Ordinance Road Barracks.		
Additional Quarters for Native Police	2,000 0 0	—
Location.		
Disinfecting Plant	1,000 0 0	—
Macadamizing Pathways	300 0 0	1 15 9
Recreation Grounds	425 0 0	311 1 9
Reception Depot & Casual Dormitory (including beds)	10,000 0 0	6,655 14 2
Manager's Quarters	1,600 0 0	2,075 14 2
Forward	£25,125 0 0	£11,388 19 2

Brought forward	£25,125	0	0	11,388	19	2
Hostel.						
Macadamizing Pathways	200	0	0	—		
Dalton Road Barracks.						
Storm Water Drainage through Compound	100	0	0	—		
Native School.						
Additions to school for wood work and cooking section	1,100	0	0			
	£26,525	0	0	£11,388	19	2

It will be observed that the actual expenditure was less than half the Estimate, many of the projected works not having been commenced but one item—Manager's Quarters—exceeded the amount approved by the Minister and his covering sanction for the Excess should now be obtained.

AGGREGATE BALANCE SHEET.

48.—LOANS. (a) The Loan Debt of the Borough was increased during the year by a net sum of £972,382 15s.9d., without taking into account an internal Loan of £42,000.

This increase was made up as follows:—

5% Loan 1925/75	£500,000	0	0
5% Loan 1926/76	438,140	0	0
Additional Short-dated Loans	41,157	2	4
	£979,297	2	4
Less			
Housing Loan—repayment to Government—nett	6,914	6	7
	£972,382	15	9

The total external Loan Debt of the Borough at 31st July 1926 was £6,930,906 0s. 1d.

(b) The unexhausted borrowing powers at the close of the financial year were as follows:—

	£	s.	d.
Unexhausted Balance at 31/7/25	£2,911,169	7	6
New Borrowing Powers (Ord. 10/1926)	775,000	0	0
	£3,686,169	7	6
Less			
Loans issued as above	979,297	2	4
Unexhausted Balance at 31/7/26	£2,706,872	5	2

(c) The Stock and Transfer Registers kept in Durban were examined and found in order. A certificate from the London Bankers as to the amount of Stock registered in London was exhibited and reconciled with local records.

49.—SINKING FUNDS. The total amount of Sinking Funds at the close of the financial year was £1,199,820 5s. 0d. The contributions for the year have been duly verified. The Sinking Runds for the various Trading Undertakings shew a reasonable margin of safety on the basis of the repayment in 1929 of the Trading Undertakings' share (£120,000) of the fifteen year Loan issued in 1925, but if it is the intention of the Council to refloat that Loan for a further period of 35 years as they are empowered to do then the Sinking Fund accumulations in respect of this proportion of the Loan Debt are very materially in excess of requirements. The policy of the Council with regard to this Loan should be definitely laid down at an early date, as not only is the Siniking Fund quota affected, but also the contribution required for Renewals Funds.

With regard to all the other loans including short-dated Loans which fall under the Heading of "Unremunerative Debt," the Sinking Fund is provided by (a) Proceeds of Lease Conversions; (b) a proportion of the proceeds of Land Sales; and (c) a direct contribution from Borough Fund.

This latter contribution is calculated on the assumption that the average annual sum of £2,000 will accrue to the Fund under (a) and (b) and thereby introduces an uncertain factor.

It may be stated, however, that up to the present the calculated average has been more than maintained.

50.—RENEWALS FUNDS (a) Under the provisions of Section 208 of the Boroughs Ordinance the Depreciation and Renewals Funds which had been voluntarily established (with the exception of Water Supply Fund established under Act 24/1921) now become a statutory obligation and it was laid down that any monies held in the Voluntary Funds at 31st July, 1925 should be appropriated to form the nuclues of the Statutory Funds.

The amount so appropriated was £392,885 12s. 3d., and the position of the various Sections of the Fund at 31st July, 1926 was as follows:—

Section.	Balance appropriated as at 1/8/25	Contribution 1925/26	Interest & other Receipts	Total	Expenditure 1925/26	Balance as at 31/7/26
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Borough Fund		5,000 0 0		5,000 0 0		5,000 0 0
Abattoir	11,485 13 4	1,185 18 7	1,609 6 4	14,280 18 3	91 0 9	14,189 17 6
Borough Market	11,243 14 9	1,043 11 7	212 10 0	12,499 16 4		12,499 16 4
Indian Market	945 14 8	227 13 11	1,308 15 11	2,482 4 6		2,482 4 6
Public Baths		2,983 19 8		2,983 19 8		2,983 19 8
Electric	280,535 2 4	41,631 7 0	4,003 4 5	326,169 13 9	2,668 6 1	323,501 7 8
Telephone	57,515 12 6	7,278 2 7	2,000 0 0	66,793 15 1	3,804 4 2	62,989 10 11
Tramways	31,159 14 8	26,069 19 2		57,229 13 10	30,009 11 7	27,220 2 3
Total under Sec. 208 of Ord. 19 of 1924	392,885 12 3	85,420 12 6	9,133 16 8	487,440 1 5	36,573 2 7	450,866 18 10
To this may be added for convenience of record						
Water Supply Act. 24 of 1921	74,405 17 5	12,677 5 11	3,231 17 5	90,315 0 9	521 11 3	89,793 9 6
	£467,291 9 8	£98,097 18 5	£12,365 14 1	£557,755 2 2	£37,094 13 10	540,660 8 4
Grand Total of Renewals Funds Invested Funds						540,127 3 11
Uninvested Funds at 31st July 1926						£533 4 5

(b) Sub-Section (4) of Section 208 of the Boroughs Ordinance provides that:—

> "It shall be the duty of the Treasurer to compile forthwith registers of all the assets of the Council in approved form, so that the sum payable to the Renewals Fund can be ascertained."

It was pointed out in last year's report that the provision of a Plant Register for Borough Fund Assets was compulsory under the Ordinance quoted above, but, although some progress has been made, it is regretted that it is necessary to report that the requirements of the Ordinance have not been complied with.

A first contribution of £5,000 has been made towards the replacement or renewal of Borough Fund Wasting Assets, but the correct quota cannot be ascertained until the Register is in operation.

Reference has been made in the previous paragraph to the uncertainty as to the date of final repayment of £120,000 allocated to Trading Undertakings out of the 1915 Loan issue of £450,000. If, as would appear from the Sinking Fund provision, this portion of the loan will be finally repaid in 1929, the contributions which are being made for the renewal of the Assets created out of this money appear to be excessive.

The position of the Tramways Renewals Fund still calls for some comment as the balance standing to the credit of the Fund at the close of the year was only £27,220 2s. 3d.—a sum equal to one year's average expenditure on Renewals over the last few years.

It is true that the Annual contribution made from revenue is supported by the Plant Register, but the position of the Fund cannot be regarded as satisfactory when the wasting nature of a very large portion of the Capital Assets is taken into consideration.

51.—SECURITIES. Government and Municipal Stock Certificates and Fixed Deposit Receipts to a total value of £1,780,978 10s. 2d. have been inspected and found in order.

These securities cover the following investments:—

Sinking Funds	£1,199,819	3	1
Renewals Funds	540,127	3	11
Tramway Accident Fund	23,952	16	8
Workmen's Accident Fund	5,079	6	6
Borough Market—Agency Account	12,000	0	0
	£1,780,978	10	2

The above investments are distributed as follows:—

Durban Corporation Stock	£1,115,216	6	10
Other S.A. Municipal Stocks	265,681	14	6
S.A. Government Stocks	119,689	13	3
British War Loan	47,326	14	4
Fixed Deposits	233,064	1	3
	£1,780,978	10	2

It will be observed that rather more than 62½% of the above amount is held in the Durban Corporation's own Stocks. Of the sum so held, £355,816 6s 10d. represents the cost of stock to the nominal value of £428,067—purchased for cancellation and £759,400 represents the Council's subscription to its own Loans.

The securities of the following Trust Funds—Jeanie Stuart Memorial Fund, Mayor Payne Benevolent Fund, James Manning Library Bequest, Women's Residential Club, Dr. Campbell Memorial Fund and Carnival Prize Fund—were examined and found to be in order.

52.—LANDS. A register is kept in the Town Treasurer's Department recording certain Lands and Properties vested in the Corporation, and the Title Deeds relating to those lands have been examined and found to be in order with the exception of the Titles of Water Servitudes on certain Zeekoe Vallei Lots. The absence of these has been the subject of adverse comment for many years past.

It has however become apparent in Audit that the Register referred to does not contain a complete record of all lands owned by the Corporation. Four Departments appear to be concerned with matters affecting Lands—the Survey, the Estates, The Town Treasurer's and the Town Clerk's Departments. The Town Clerk is, under the Financial Regulations, the custodian of the documents, but it does not appear to be any one's duty to compile and maintain a complete and comprehensive record, without which it is impossible to certify that all Titles have been inspected.

The available unalienated Lands of the Borough are valued in the Books at nearly 1½ Million pounds. It has been frequently urged that steps be taken to reconcile the area of the various sections of these Lands with the deductions from the several Main Titles on the one hand and with the books of Account on the other. Certain errors, which came to notice during the inspection of these documents, and which have now been adjusted, emphasises the necessity for undertaking this important task at an early date. The longer it is deferred, the more difficult and expensive will it become.

53.—BANK & CASH BALANCES. The Bank Balances of the various Funds at 31st July, 1926 have been reconciled with the certificates furnished by the Bank.

The Cash and Petty Cash Balances appearing in the various accounts have been verified.

54.—STORES. The Auditors were represented at the Annual Stock-taking which was properly carried out.

Certified schedules have been furnished which in each case, were reconciled with the amounts appearing in the various Balance Sheets.

GENERAL.

55.—INSURANCE POLICIES. Policies were inspected covering Fire, Workman's Compensation, Motor Car, Fidelity, Burglarly and Theft risks, and also consequential loss in the case of Telephones Department only.

No action has been taken in regard to covering other Trading Departments against similar losses.

56.—COMPENSATION. The sum of £4,401 12s. 11d. was paid as compensation for injuries, damages and losses during the year, arising from claims for which the Corporation accepted liability.

This amount was charged out as follows:—

REVENUE ACCOUNTS.						
Borough Fund.						
Parks and Gardens	2	0	0			
Sewerage	113	13	10			
Town Hall	5	0	0			
Transport	117	16	3			
				298	10	1
Abattoir				50	0	0
Electric Supply				299	15	3
Telephones				1	1	0
Tramways				665	8	2
CAPITAL ACCOUNTS.						
Water Supply				195	19	6
INSURANCE FUNDS.						
Tramways Accident Fund				2,265	17	6
Workman's Accident Insurance Fund				625	1	5
				£4,401	12	11

This amount exceeds last year's compensation claims by £1,199 2s. 2d. The large expenditure was mainly due to the following items:—

(a)	Compensation for Injuries sustained through a collision between two trams	2,000	0	0
(b)	Compensation to an employee for Injuries sustained through an alleged defective Tram fender	750	0	0
(c)	Damages paid to a Contractor	249	15	3
(d)	Compensation for irregular termination of a contract	130	0	0
(e)	Damages paid owing to Sewerage flooding	113	13	10
(f)	Compensation for injuries owing to a fall in a tram car	108	13	6

With reference to item (d), it appears that, owing to the unsatisfactory manner in which a certain contractor was discharging his obligations, the Works Committee resolved to give him one week's notice of cancellation, and action was taken without awaiting the confirmation of the Council. The Contractor claimed that notice given under these circumstances was not valid and eventually on legal advice the claim for damages amounting to £194 5s. 0d. was compromised for £130.

57.—EUROPEAN SALARIES & WAGES. (a) The salaries and Wages Bill in respect of European Employees as reflected by the Pay Sheets amounted approximately to £619,000, an increase of £3,000, or slightly less than one-half per cent., as compared with the previous year. As stated in last year's Report the figure of £619,000 is not truly comparable with the Summary of Salaries and Wages on all accounts of the Borough as shewn in the Estimates for the year ended 31st July, 1926, because that Summary does not take into Account various allowances paid to Police and other Officials from the Borough Fund Account, and does not include the Wages of Workmen employed at Shongweni, the Relief Workers or other casual labour employed on Capital Services, all of which form a part of the Wages Bill.

(b) It was reported last year, in connection with a payment to an official of a sum of money deemed to be due as in lieu of leave not taken before the coming into force of Leave Regulations in 1909, that a further 35 claims of a similar nature had been put forward and that they had been referred to the Joint Advisory Board for consideration. After a full report had been submitted by the Internal Auditor and on legal advice the Joint Advisory Board resolved "that having regard to the length of time which has elapsed this Board regrets it cannot make any recommendation to the Council in this matter, and is of opinion that it should be allowed to drop by the employees."

58.—PURCHASES AND CONTRACTS. (a) Under the provisions of Section 125 of the Boroughs Ordinance it is laid down that:—

> Public tenders shall be invited before any contract is entered into if it involves the expenditure of £250 or upwards in the case of Works or undertakings, or an expenditure of £100 or upwards in the case of the supply of goods.

The Ordinance was promulgated in December 1924 but its operation was suspended until the 1st August. 1925 in order to give Councillors and Officials ample time to acquaint themselves with its provisions and to enable them to make the necessary arrangements fully to carry out its provisions.

The limitations imposed by the Section above quoted do not appear to have been fully appreciated by either the Council or its officials with the result that purchases, for which tenders should have been invited, were made in numerous cases, in contravention of the Ordinance, involving expenditure amounting to £8,153 4s. 11d.

The Ordinance also lays down that the foregoing provisions shall not apply in any case in which the Council by Resolution declares that the matter is of such urgency that it would be against the interests of the Borough to await public Tenders in ordinary course.

When attention was drawn in Audit to the irregular purchases, schedules of the expenditure incurred were submitted to the Finance Committee from time to time and that Committee recommended in each case that the Council should declare that the purchases were of such urgency that it would have been against the interests of the Borough to await public tenders and that authority be granted for their purchase without tenders having been invited. These recommendations were invariably adopted by the Council.

We submit that in making the ex post facto declarations quoted above the Council ignored both the intention and the spirit of the permissive powers accorded it to meet extraordinary circumstances.

(b) In addition to the cases cited above cement to the value of over £10,000 was purchased for Public Works during the year from two firms to an amount of £7,000 and £3,000 respectively without public tenders having been invited.

It has been stated that at the date of the coming into force of the Ordinance some longstanding arrangement existed between the Cement Suppliers and the Corporation, and the Town Treasurer has been asked to furnish us with any documents or correspondence with these firms which might be regarded as obligations binding upon the Corporation, but at date of writing no reply has been received.

59. FINANCIAL CONTROL. It is satisfactory to note that, after a lapse of ten years since attention was drawn in Report to the absence of a code of Financial Regulations to govern the Council's procedure and the duties and responsibilities of the Officials, a code was approved by the Council on 6th July, 1926 to come in operation on 1st August, 1926.

The code appears to be generally satisfactory, but it is submitted that it could, with advantage, be supplemented by further regulations laying down in greater detail the duties and responsibilities of Heads of Departments.

60.—INTERNAL AUDIT. In order to avoid duplication of work, and to reduce the cost of audit, much of the detail checking of the Internal Audit Department has been accepted subject to test.

61.—CERTIFICATE.—In terms of Section 81 (2) of the Boroughs Ordinance (No. 19 of 1924), and subject to the forgoing observations and reservations, we beg to certify that:—

(a) The Accounts of the Borough are in order;

(b) Separate Accounts of all trading undertakings have been kept, and that every charge which should appear has been dealt with;

(c) The Accounts present a true and correct view of the financial position of the Council, of its transactions, and of the results of the trading;

(d) Due provision has been made for the redemption of any monies borrowed by the Council, whether in the form of Municipal Stock, bills or otherwise;

(e) The amounts set aside for depreciation and obsolescence of plant are adequate.

(f) The value of the Borough Assets has been fairly stated; that the same are being dealt with in accordance with the statutory power, and that all known liabilities and assets have been brought into account;

(g) All our requirements and recommendations, as Auditors have been complied with and carried out.

Wm. POWELL MORGAN,
R.P.A. (Natal)
Provincial Auditor.

H. L. CROCKETT,
R.P.A. (Natal)

Borough Auditors.

Durban,

11th February, 1927.

SCHEDULE "A".

TABLES SHOWING THE ESTIMATE FOR EACH VOTE AS COMPARED WITH THE ACTUAL AMOUNT SPENT.

HEAD	Estimated Expenditure	Actual Expenditure.			Excess			Saving.		
	£	£	s.	d.	£	s.	d.	£	s.	d.
Art Gallery	2,527	2,435	11	8				91	8	4
Audit	1,229	1,292	19	7	63	19	7			
Borough Engineer's Dept.	5,460	3,801	8	0				1,658	12	0
Botanic Gardens	3,909	3,784	14	4				124	5	8
Cemetery Department	2,993	2,548	11	11				444	8	1
Council's Gen. Expenses	6,008	7,084	0	8	1,076	0	8			
Estates Department	4,598	7,800	8	7	3,202	8	7			
Fire Department	15,963	16,456	1	8	493	1	8			
General Stores Department	2,154	2,130	8	5				23	11	7
Grants-in-aid.	26,000	24,463	2	7				1,536	17	5
Housing Scheme (Temp).	2,550	3,662	5	4	1,112	5	4			
Housing Scheme (Permt).	2,862	1,953	6	1				908	13	11
Interest	71,781	84,317	5	6	12,536	5	6			
Library	7,800	8,587	0	6	787	0	6			
Licensing Department	4,625	5,363	13	10	738	13	10			
Loan Expenses	380	559	10	8	179	10	8			
Miscellaneous (Contingencies).	2,080	4,298	6	8	2,218	6	8			
Museum	3,179	3,110	6	8				68	13	4
Music and Gala	24,896	25,022	4	9	126	4	9			
Ocean Beach	8,454	9,677	17	1	1,223	17	1			
Parks, Tree Planting & Gardens	7,994	7,871	19	10				122	0	2
Pensions	5,221	5,222	0	0	1	0	0			
Police Department	73,260	71,399	5	1				1,860	14	11
Publicity Department.										
(a) Broadcasting	7,189	10,178	16	8	2,989	16	8			
(b) Publicity	1,500	1,844	8	0	344	8	0			
Public Health Dept	16,402	16,346	15	3				55	4	9
Sanitary Department	39,388	38,053	5	2				1,334	14	10
Sewerage Department	41,935	43,211	12	8	1,276	12	8			
Sinking Fund	18,036	18.036	0	0						
Street Lighting	10,500	10,500	0	0						
Town Clerk's Dept	6,259	6,528	16	1	269	16	1			
Town Hall	3,649	3,213	13	5				435	6	7
Town Solicitor's	1,515	1,656	12	10	141	12	10			
Town Treasurer's Dept.	14,805	14,372	10	11				432	9	1
Works Department	94,275	103,699	10	11	9,424	10	11			
Zoological Gardens	1,975	2,595	10	6	620	10	6			
	£543,351	573,080	1	10	38,826	2	6	9,097	0	8

Net Excess £29,729 1 10

SCHEDULE "B"

TABLE SHOWING THE ESTIMATE FOR EACH HEAD OF INCOME AS COMPARED WITH THE ACTUAL AMOUNT ACCRUED.

HEAD	Estimated Income	Actual Income			Increase.			Shortfall.		
	£	£	s.	d.	£	s.	d.	£	s.	d.
Art Gallery	155	51	14	8				103	5	4
Building Fees	1,500	1,523	18	0	23	18	0			
Botanic Gardens	2,260	2,216	19	5				43	0	7
Cemetery Department	2,170	2,761	8	6	591	8	6			
Estates Department:—										
Rents, &c.	69,194	72,130	2	9	2,801	2	9			
Miscellaneous	135									
Fire Department	2,728	3,059	19	6	331	19	6			
General Stores Dept.	200	400	6	1	200	6	1			
Interest	4,620	5,853	2	0	1,233	2	0			
Library	2,900	2,749	9	10				150	10	2
Licensing	44,537	30,601	15	6				13,935	4	6
Housing Scheme (Temp:)	1,400	403	4	2				996	15	10
Miscellaneous (Contingencies)	500	2,670	1	6	2,170	1	6			
Museum	20	21	7	3	1	7	3			
Music and Gala	12,412	8,558	13	7				3,853	6	5
Ocean Beach	6,327	6,490	1	0	163	1	0			
Pensions	2,606	2,607	13	0	1	13	0			
Police Department	9,720	15,726	13	6	6,006	13	6			
Publicity Department—										
Broadcasting	7,600	8,661	12	11	1,061	12	11			
Public Health Department	8,050	6,813	2	9				1,236	17	3
Sanitary Department	2,636	2,808	14	4	172	14	4			
Sewerage Department	1,775	1,876	18	8	101	18	8			
Town Clerk	50	7	5	0				42	15	0
Town Hall	2,002	2,295	2	2	293	2	2			
Town Treasurer	150	172	3	1	22	3	1			
Works Department			2	0		2	0			
Zoological Gardens	2	1	2	7					17	5
Trading Departments	80,727	103,525	14	1	22,798	14	1			
General Rate	313,239	310,969	14	3				2,269	5	9
	579,615	594,958	2	1	37,975	0	4	22,631	18	3

Net Increase £15,343 2 1

UGH OF DU

1st JULY, 1926.

			REVENUE ACCO						
			Bankers and Cash.			Sundry Debtors (including Investments).			St M
	s.	d.	£	s.	d.	£	s.	d.	
2,916,	13	0				36,105	13	8	36,
353,	1	2							
225,	13	9							
61,	18	10	1,529	13	0	16.689	1	1	
42,	8	7	9,700	2	0	28,955	17	8	
34,	7	4	73	18	2	2,906	16	10	
43,	12	8	292	13	5	2,994	8	0	
1,050,	16	10				347,768	7	0	48,
255,	11	7				63,520	6	7	9,
680,	17	8				52,596	18	7	34,1
1,270,	18	9				106,939	16	10	37,
	18	6				489	9	8	4
6,930,	18	8	11,596	6	7	658,966	15	11	168,0

E.

iabilities.

			REVENUE ACC				
Total of Capital Surplus			Renewals and Reserve Funds.			Balance of Income in ex cess of Expen iture.	
£	s.	d.	£	s.	d.	£	s.
						Deficiency	
1,327,814	15	11	10,390	12	8	13,225	15
1,768,201	15	9					
26,693	5	4	14,189	17	6	1,198	8
25,022	8	11	12,499	16	4	3,154	19
7,030	12	4	2,482	4	6	341	17
36,078	11	3	2,983	19	8		
243,711	1	2	323,501	7	8	46,573	3
71,606	16	2	62,989	10	11	1,384	11
240,275	6	2	49,164	10	11		
234,345	16	1	89,793	9	6		
249,488	13	9					
,230,269	2	10	567,995	9	8	39,427	4

THE CORPORATION OF THE BOROUGH OF DURBAN.

AGGREGATE BALANCE SHEET AS AT 31st JULY, 1926.

LIABILITIES. ASSETS.

LOAN AND CAPITAL ACCOUNTS.					REVENUE ACCOUNTS.							REVENUE ACCOUNTS.				LOAN AND CAPITAL ACCOUNTS.				
Loans. £ s. d.	Public Improvement Loans. £ s. d.	Bankers and Cash. £ s. d.	Sundry Creditors (including Trust Funds). £ s. d.	Surplus. * £ s. d.	Bankers and Cash £ s. d.	Sundry Creditors £ s. d.	Surplus * £ s. d.	Total. £ s. d.	As per page	FUND.	Total. £ s. d.	Bankers and Cash. £ s. d.	Sundry Debtors (including Investments). £ s. d.	Stores and Materials. £ s. d.	Suspense Accounts. £ s. d.	Property and Capital Outlay. £ s. d.	Bankers and Cash £ s. d.	Public Improvement Advances, to other Funds. £ s. d.	Sundry Debtors (including Investments) £ s. d.	Suspense Accounts £ s. d.
2,916,172 14 10	42,000 0 0		14,231 10 3	1,327,814 15 11	204,460 5 4	52,793 9 5	Deficiency 2,835 2 9	4,554,637 13 0	36/8	BOROUGH	4,554,637 13 0		36,105 13 8	36,913 3 11	181,399 14 5	3,075,141 11 1	414,378 17 5		570,171 19 3	240,526 13 3
353,778 5 3		22,697 17 2	12 18 9					376,489 1 2	42	HOUSING LOANS	376,489 1 2					62,702 7 8			313,786 13 6	
225,000 0 0			99 18 0	1,768,201 15 9				1,993,301 13 9	47	PUBLIC IMPROVEMENT	1,993,301 13 9					1,797,720 7 8	9 14 6	42,000 0 0	150,286 5 0	3,285 6 7
61,000 0 0		7,468 19 5	383 0 0	26,693 5 4		2,830 8 2	15,388 5 11	113,763 18 10	51	ABATTOIR	113,763 18 10	1,529 13 0	16.689 1 1			74,999 15 5			20,545 9 4	
42,207 0 0				25,022 8 11		23,001 3 7	15,654 16 1	105,885 8 7	54	BOROUGH MARKET	105,885 8 7	9,700 2 0	28,955 17 8			56,273 11 11	3,121 6 7		7,834 10 5	
34,000 0 0				7,030 12 4		156 13 4	2,824 1 8	44,011 7 4	56	INDIAN MARKET	44,011 7 4	73 18 2	2,906 16 10			37,283 19 3	2,549 3 10		1,197 9 3	
43,748 0 0				36,078 11 3		303 1 9	2,983 19 8	83,113 12 8	60	PUBLIC BATHS	83,113 12 8	292 13 5	2,994 8 0			58,129 3 8	16,243 15 3		5,453 12 4	
1,050,000 0 0		62,277 15 2	5,165 15 6	243,711 1 2	16,535 8 7	9,941 5 3	370,074 11 2	1,757,705 16 10	66	ELECTRIC SUPPLY	1,757,705 16 10		347,768 7 0	48,782 18 0		1,243,702 7 6			113,643 2 1	3,809 2 3
255,000 0 0		12,718 7 6	2 16 0	71,606 16 2	2,600 4 4	6,380 5 4	64,374 2 3	412,682 11 7	72	TELEPHONES	412,682 11 7		63,520 6 7	9,834 5 4		286.170 12 1			52,776 9 4	380 18 3
680,000 0 0		11,271 12 9	95 8 4	240,275 6 2	30,497 8 11	7,043 10 7	49,164 10 11	1,018,347 17 8	78	TRAMWAYS	1,018,347 17 8		52,596 18 7	34,108 11 10		782,570 18 2			148,500 1 9	571 7 4
1,270,000 0 0		246,806 2 0	9,719 5 4	234,345 16 1	48,107 6 0	6,994 19 10	89,793 9 6	1,905,766 18 9	86	WATER SUPPLY	1,905,766 18 9		106,939 16 10	37,955 18 6		1,554,860 7 9			202,201 13 5	3,809 2 3
			90 0 0	249,488 13 9	155 2 8	830 2 1		250,563 18 6	90	NATIVE REVENUE	250,563 18 6		489 9 8	495 15 1		229,114 7 11	20,464 5 10			
6,930,906 0 1	42,000 0 0	363,240 14 0	29,800 12 2	4,230,269 2 10	302.355 15 10	110,274 19 4	607,422 14 5	12,616,269 18 8			12,616,269 18 8	11,596 6 7	658,966 15 11	168,090 12 8	181,399 14 5	9,258,669 10 1	456,767 3 5	42,000 0 0	1,586,397 5 8	252,382 9 11

E. B. SCOTT,
Town Treasurer.

30th November, 1926.

* DETAILS OF SURPLUS SHEWN ABOVE.

Being total amount of Assets and Capital Outlay over Liabilities.

		LOAN AND CAPITAL ACCOUNTS.						REVENUE ACCOUNTS.			
FUND.	As per page	Sinking Funds. £ s. d.	Capital Expenditure out of Revenue. £ s. d.	Contribution from Land Sales £ s. d.	Donations and Public Gifts. £ s. d.	Borough Lands Surplus £ s. d.	Total of Capital Surplus £ s. d.	Renewals and Reserve Funds. £ s. d.	Balance of Income in excess of Expenditure. £ s. d.	Total of Revenue Surplus £ s. d.	Total Surplus £ s. d.
BOROUGH	36/8	553,026 17 3	9,844 17 2	655,080 11 1	109,862 10 5		1,327,814 15 11	10,390 12 8	Deficiency 13,225 15 5	Deficiency 2,835 2 9	1,324,979 13 2
PUBLIC IMPROVEMENT	47	94,640 19 10				1,673,560 15 11	1,768,201 15 9				1,768,201 15 9
ABATTOIR	51	20,545 9 4	6,147 16 0				26,693 5 4	14,189 17 6	1,198 8 5	15,388 5 11	42,081 11 3
BOROUGH MARKET	54	7,834 10 5	17,187 18 6				25,022 8 11	12,499 16 4	3,154 19 9	15,654 16 1	40.677 5 0
INDIAN MARKET	56	1,197 9 3	5,833 3 1				7,030 12 4	2,482 4 6	341 17 2	2,824 1 8	9.854 14 0
PUBLIC BATHS	60	5,453 12 4	30,624 18 11				36,078 11 3	2,983 19 8		2,983 19 8	39,062 10 11
ELECTRIC SUPPLY	66	113,643 2 1	130,067 19 1				243,711 1 2	323,501 7 8	46,573 3 6	370,074 11 2	613,785 12 4
TELEPHONES	72	52,776 9 4	18,830 6 10				71,606 16 2	62,989 10 11	1,384 11 4	64,374 2 3	135.980 18 5
TRAMWAYS	78	148,500 1 9	91,775 4 5				240,275 6 2	49,164 10 11		19,164 10 11	289,439 17 1
WATER SUPPLY	86	202,201 13 5	32,144 2 8				234,345 16 1	89,793 9 6		89.793 9 6	324,139 5 7
NATIVE REVENUE	90		249,488 13 9				249,488 13 9				249,488 13 9
		1,199,820 5 0	591,945 0 5	655,080 11 1	109,862 10 5	1,673,560 15 11	4,230,269 2 10	567,995 9 8	39,427 4 9	607,422 14 5	4,837,691 17 3

We hereby certify that the foregoing Balance Sheet and the Accounts appended to the Treasurer's Report, have been audited, and, subject to the reservations and observations contained in our Certificate and Report of this date, are correct.

(Sgd.) WM. POWELL MORGAN,
R.P.A. (Natal) Provincial Auditor.

(Sgd.) H. L. CROCKETT,
R.P.A. (Natal)
Auditors.

Durban,
11th February, 1927.

1925-26

Corporation of Durban.

Abstract of Accounts

For the Year Ended
31st July, 1926

E. B. SCOTT,
Town Treasurer.

DR. BOROUGH FUND REVENUE ACCOUN

1924-25.	EXPENDITURE.		Details.	Amount.
£ s. d.			£ s. d.	£ s. d.
14,037 2 5	**Deficit Balance Brought forward from last year.**			35,103 15 8
	AUDIT DEPARTMENT			
	MUNICIPAL AUDIT			
	Salaries.			
2,707 4 8	Municipal Auditor, Chief Clerk, Clerks and Juniors		2,894 13 7	
	Miscellaneous.			
24 3 7	Stationery	19 19 3		
100 17 3	Superannuation Contribution	111 3 8		
35 13 5	Tram Tickets and Sundries	53 15 10		
8 0 0	Telephone	8 0 0		
51 0 0	Rent of Offices	247 0 0		
219 14 3			439 18 9	
	PROVINCIAL AUDIT.			
953 2 4	Provincial Audit Fees	1,270 7 3		
50 0 0	Rent of Office	113 0 0	1,383 7 3	
1,003 2 4			4,717 19 7	
3,930 1 3				
3,100 0 0	Less charged to other Departments		3,425 0 0	
830 1 3				1,292 19 7
	ART GALLERY.			
38 5 0	Caretaker, ⅛th Salary		38 5 0	
176 17 6	Attendant		179 10 0	
515 17 3	Salaries Curator and Assistants		538 17 3	
66 11 8	Wages and Rations, Native		65 13 6	
250 0 0	Repayment to P.I. Account		250 0 0	
317 3 4	Sundries		48 17 5	
1,049 0 0	Interest		1,049 0 0	
135 13 10	Electric Light		134 2 0	
6 8 0	Provident Fund Contribution		6 8 0	
18 7 0	Superannuation Contribution		19 8 6	
	Printing of Catalogues		105 10 0	
2,574 3 7				2,435 11 8
17,441 7 3	Forward			38,832 6 11

1924-25.	INCOME.		Details.	Amount.
£ s. d.			£ s. d.	£ s. d.
	ART GALLERY.			
88 5 0	Sale of Catalogues, etc.		27 1 2	
64 15 0	Hire of Art Gallery		24 13 6	
				51 14 8
153 0 0				
153 0 0	Forward			51 14 8

Dr. **BOROUGH FUND REVENUE ACCOUN**

1924-25.	EXPENDITURE.		Details.	Amount.
£ s. d.			£ s. d.	£ s. d
17,441 7 3	Brought forward			38,832 6 11
	BOTANIC GARDENS.			
	Salaries and Wages.			
1,173 18 7	Salaries and Wages of Curator, Gardeners, & Handyman and Sunday Duty	1,236 2 5		
60 0 0	House Allowance	60 0 0		
1,233 18 7			1,296 2 5	
	Indian and Native Wages, Rations and Expenses.			
313 14 10	Wages, Indians	291 9 11		
436 1 11	Wages, Natives	439 14 2		
107 15 6	Rations and Expenses, Indians	86 11 6		
108 13 1	Rations and Expenses, Natives	101 11 10		
966 5 4			919 7 5	
	Miscellaneous.			
792 19 11	Repairs and Maintenance of Buildings and Grounds	240 2 11		
218 3 9	Ditto, Tools, Plant and Sundries	260 7 5		
59 6 10	Plants and Seeds	59 17 10		
15 11 6	Stationery and Postages	22 4 2		
21 16 0	Superannuation Contribution	23 3 0		
21 8 0	Provident Fund Contribution	39 15 7		
13 6 1	Insurance	13 11 2		
1,142 12 1			659 2 1	
	Rents, Rates, and Departmental Charges.			
0 13 0	Electric Light	7 8		
214 19 11	Transport Account	224 18 10		
10 6 4	Telephone	12 10 0		
0 16 8	Tram Fares	1 19 5		
70 0 3	Water	85 6 6		
410 0 0	Rates	585 0 0		
706 16 2			910 2 5	3,784 14
4,049 12 2				
	BOROUGH ENGINEER'S DEPARTMENT.			
	Salaries.			
14,774 5 10	Salaries of Borough Engineer, Assistant Engineer, Engineer Assistants, Draughtsmen, Chief Clerk, Clerks, Juniors, Surveyors, Building Inspector, Assistant Inspector, and Clerks		15,068 5 5	
	Indian and Native Wages and Rations.			
472 12 7	Wages, Interpreters, Messengers, etc,	439 8 8		
77 4 11	Rations and Expenses, ditto	98 18 2		
549 17 6			538 6 10	
	Miscellaneous.			
378 11 10	Stationery	297 19 2		
379 10 5	Drawing Material and Instruments	368 9 0		
495 6 10	Superannuation Contribution	487 2 1		
88 19 3	Provident Fund Contribution	119 3 3		
123 4 10	Petty Cash and Sundries	93 4 6		
150 17 7	Contingencies	96 16 5		
36 0 7	Insurance	37 12 10		
1,652 11 4			1,500 7 3	
	Rents, Rates, and Departmental Charges.			
267 6 0	Transport and Locomotion Allowances	298 12 8		
84 7 5	Telephones	55 10 5		
24 0 0	Tram passes	24 0 0		
4 13 4	Uniforms	10 2 11		
896 0 0	Rent of Offices	2,563 0 0		
	Audit	200 0 0		
	Town Clerk	300 0 0		
1,276 6 9			3,451 6 0	
18,253 1 5			20,558 5 6	
16,099 15 1	Less charged to other Departments		16,756 17 6	
2,153 6 4				3,801 8
23,644 5 9	Forward			46,418 9

1924-25.	INCOME.		Details.	Amount.
£ s. d.			£ s. d.	£ s. d.
153 0 0	Brought forward			51 14 8
	BOTANIC GARDENS.			
2,250 18 3	Sale of Plants, etc.		2,156 19 5	
60 0 0	House Allowance		60 0 0	
2,310 18 3				2,216 19 5
	BOROUGH ENGINEER'S DEPARTMENT			
1,512 19 6	Building Fees			1,523 18 0
3,976 17 9	Forward			3,792 12 1

1924-25.	EXPENDITURE.		Details.	Amount.
£ s. d.			£ s. d.	£ s.
23,644 5 9	Brought forward			46,418 9
	CEMETERY DEPARTMENT.			
	GENERAL CEMETERY.			
	Salaries.			
276 0 0	Cemetery Keeper		276 0 0	
	Indian Wages and Rations.			
147 1 7	Wages, Indians	231 5 0		
97 17 2	Rations, Indians	158 5 2	389 10 2	
244 18 9				
	Miscellaneous.			
15 17 9	Implements, Disinfectants and Sundries	38 19 4		
1 6 7	Insurance	1 10 6		
11 6 0	Provident Fund Contribution	11 6 0		
	Superannuation Fund Contribution	4 0 0		
	Special Vote for Clearing Cemetery	452 17 9	508 13 7	
28 10 4				
	Rents, Rates and Departmental Charges.			
0 4 0	Electric Light	6 0		
8 0 0	Telephone	8 0 0		
30 0 0	Water	30 0 0		
6 15 0	Rates	6 15 0		
	Tram Fares	1 1 3	46 2 3	
44 19 0				1,220 6
594 8 1				
	STELLAWOOD CEMETERY.			
	Salaries.			
355 6 6	Curator and House Allowance		354 18 0	
	Indian Wages and Rations.			
562 0 10	Wages Indians	561 8 7		
148 19 0	Rations and Expenses, Indians	160 7 0	721 15 7	
710 19 10				
	Miscellaneous.			
227 3 2	Implements, Disinfectants and Sundries	74 14 3		
3 7 5	Insurance	3 8 3		
15 3 0	Superannuation Contribution	15 3 0	93 5 6	
245 13 7				
	Rents, Rates and Departmental Charges.			
41 5 0	Rates	41 5 0		
45 0 0	Rents	45 0 0		
8 0 0	Telephone	8 0 0		
1 5 0	Tram Fares	8Cr.		
15 6 4	Water	18 0 0	112 4 4	
110 16 4				1,282 3
1,422 16 3				
	PAUPER BURIALS.			
	Cemetery Fees		18 7 6	
7 15 0	Contractors Charges		16 10 0	
21 5 0	Conveyance to Mortuary		11 5 0	46 2
29 0 0				
	COUNCIL'S GENERAL EXPENSES.			
	Election Expenses.			
71 3 8	Advertising and Printing		64 6 6	
44 16 5	Returning Officer's Expenses		18 12 6	
116 0 1			82 19 0	
25,690 10 1	Forward			48,967 1

1924-25.	INCOME.	Details.	Amount.
£ s. d.		£ s. d.	£ s. d.
3,976 17 9	Brought forward		3,792 12 1
	CEMETERY DEPARTMENT.		
	GENERAL CEMETERY.		
173 0 0	Fees		272 12 6
	STELLAWOOD CEMETERY.		
2,041 5 0	Fees	2,420 8 6	
45 0 0	House Allowance	45 0 0	
2,086 5 0			2,465 8 6
	PAUPER BURIALS.		
14 11 0	Fees		23 7 6
6,250 13 9	Forward		6,554 0 7

1924-25.	EXPENDITURE.		Details.	Amount.
£ s. d.			£ s. d.	£ s. d.
25,690 10 1	Brought forward		82 19 0	48,967 1 2
116 0 1	**COUNCIL'S GENERAL EXPENSES.—Contd.**			
	Expenses Incidental to the Council.			
800 0 0	Mayor's Table Money		1,500 0 0	
617 12 10	Mayor's Locomotion		319 10 4	
60 0 0	Mayor's Secretary Allowance		60 0 0	
52 10 0	Annual Subscription, Natal Municipal Association		52 10 0	
87 1 5	Incidental Expenses		186 1 7	
1,780 2 4	Civic Entertainment		1,362 15 11	
276 11 10	Locomotion Expenses of Councillors		276 17 0	
8 0 0	Mayor's Telephones		11 5 2	
42 1 9	Contingencies		1 15 0	
1,231 0 0	Rent of Council Chamber and Committee Rooms		1,918 0 0	
180 18 9	Bills before Parliament		367 12 10	
617 9 8	Printing Mayor's Minute		644 13 10	
300 0 0	Mayor's Motor Car Depreciation		300 0 0	
6,169 8 8				7,084 0 8
	ESTATES DEPARTMENT.			
	Salaries.			
2,154 11 8	Estates Manager, Clerks and Typistes	2,347 0 2		
279 17 8	Temporary Assistance on Valuation Roll	234 8 7		
253 14 0	Ditto Burgess Roll	128 9 7		
2,688 3 4			2,709 18 4	
	Indian Wages and Rations.			
96 0 0	Wages, Indian	96 0 0		
11 19 3	Rations and Expenses	12 5 9		
107 19 3			108 5 9	
	Miscellaneous.			
60 19 6	Superannuation Contribution	73 9 8		
25 14 0	Provident Fund Contribution	28 1 11		
148 17 10	Stationery and Books	93 8 1		
83 1 1	Postages and Sundries	76 7 6		
5 8 2	Insurance	5 15 1		
60 16 0	Registrar of Deeds Returns	54 13 0		
0 8 0	Tram Tickets and Conveyance	1 5 4		
13 3 9	Contingencies	61 13 0		
398 8 4			394 13 7	
	Printing.			
566 10 5	Valuation Roll, Indices, etc.	553 17 0		
376 9 4	Burgess Roll	384 12 6		
5 6 0	Rate Assessment Forms	21 18 11		
948 5 9			960 8 5	
	Rents, Rates and Departmental Charges.			
11 0 0	Telephones	11 0 0		
2 12 11	Uniforms	6 5 2		
102 0 0	Rent of Offices	372 0 0		
115 12 11			389 5 2	
	Repairs and Maintenance of Corporation Property. and Insurance.			
1,223 9 0	Repairs and Maintenance of Rent-Producing Properties	878 8 7		
82 13 3	Insurance on ditto	78 11 0		
97 10 0	Rates	97 10 0		
1,403 12 3			1,054 9 7	
	Valuation.			
31 10 0	Valuation Appeal Court and Special Services		42 0 0	
5,693 11 10			5,659 0 10	
650 0 0	Less charged to Electric Light Department	650 0 0		
450 0 0	Less charged to Water Department	450 0 0		
1,100 0 0			1,100 0 0	
4,559 0 10			4,559 0 10	
31,859 18 9	Forward		4,559 0 10	56,051 1 10

OR THE YEAR ENDED 31st July, 1926. Cr.

1924-25.	INCOME.		Details.	Amount.
£ s. d.			£ s. d.	£ s. d.
6,250 13 9	Brought forward			6,554 0 7
	ESTATES DEPARTMENT.			
	Rents.			
30,603 3 4	Departmental	34,524 15 0		
32,960 12 10	Leasehold	29,601 3 5		
4,884 10 0	Ditto, Bonuses	2,726 0 0		
1,851 17 2	Balcony and Verandah	2,191 10 8		
			69,043 9 1	
70,300 3 4				
	Leases and Conversion Titles.			
61 13 6	Transfer Fees and Expenses	53 11 0		
168 16 10	Conversion Titles	228 16 1		
679 6 3	Lessees' Fees	2,495 11 10		
			2,777 18 11	
909 16 7				
	Miscellaneous.			
11 11 0	Valuation Fees	47 19 6		
114 8 10	Sale of Valuation Rolls	101 13 0		
20 5 0	Sale of Burgess Rolls	16 10 0		
19 19 3	J. P. Fees and Sundry	142 12 3		
			308 14 9	
166 4 1				72,130 2 9
71,376 4 0				
77,626 17 9	Forward			78,684 3 4

Dr.

BOROUGH FUND REVENUE ACCOUN

1924-25.	EXPENDITURE.		Details.	Amount.
£ s. d.			£ s. d.	£ s. d.
31,859 18 9	Brought forward		4,559 0 10	
				56,051 1 10
4,593 11 10	ESTATES DEPARTMENT.—(Continued.)			
	Conversion Titles and Lease Expenses.			
168 16 10	Expenses, Conveyancing Fees, Stamp Duty, Conversion Titles	228 16 1		
737 18 11	Expenses, Valuation Fees, Preparation of Leases, etc.	3,012 11 8		
			3,241 7 9	
906 15 9				7,800 8 7
5,500 7 7				
	FIRE DEPARTMENT.			
	Salaries and Wages.			
3,302 3 4	Salaries of Firemaster, Officers, Motor Mechanic and Clerk.		3,049 13 4	
6,917 4 7	Wages of Firemen	6,550 5 5		
24 0 0	Special Duty Pay (Blacksmith)	24 0 0		
216 8 2	Ditto. (Motor Drivers)	212 18 5		
36 0 0	Ditto. (Carpenters)	36 0 0		
129 8 0	Firemaster's Motor Allowance	130 16 0		
600 0 0	Rent of Quarters	639 0 0		
			7,592 19 10	
7,923 0 9				
	Indian and Native Wages and Rations.			
221 11 2	Wages, Indians and Natives	208 9 4		
25 19 11	Rations, Indians and Natives	45 2 4		
			253 11 8	
247 11 1				
	Uniforms and Accoutrements.			
500 17 0	Uniforms, Boots, and Maintenance, etc.		668 11 9	
	Miscellaneous.			
713 3 9	Depreciation of Plant and Ambulance	785 14 10		
196 7 11	Repairs and Maintenance of Stations	169 5 6		
308 2 2	Ditto. Machinery and Plant	500 1 7		
106 7 2	Stores, Coal and Wood	60 4 7		
12 5 1	Stationery	17 18 7		
102 14 1	Insurance	113 18 10		
420 10 8	Superannuation and Provident Fund	419 14 3		
275 4 7	Ambulance Stores and Maintenance	326 6 8		
17 2 0	Petty Cash and Sundries	15 2 6		
226 17 11	Contingencies (Outside Assistance, Refreshments, etc.)	70 19 5		
260 16 4	Chemicals, Oil and Waste	240 4 2		
			2,719 10 11	
2,639 11 8				
	Rents, Rates and Departmental Charges.			
225 8 2	Electric Light, Central	196 10 0		
22 16 2	Ditto, Maintenance	28 4 10		
57 3 6	Ditto, Married Quarters	67 1 11		
245 18 8	Maintenance, Electric Stoves	30 15 3		
25 0 0	M.O. of Health	25 0 0		
525 10 0	Rates	563 0 0		
250 0 0	Rents	850 0 0		
178 10 2	Telephones, Fire Alarms, etc.	175 2 0		
7 0 9	Tram Fares	7 19 2		
200 0 0	Water	200 0 0		
28 11 0	Licenses	28 1 0		
			2,171 14 2	
1,765 18 5				16,456 1 8
16,379 2 3				
53,739 3 7	Forward			80,307 12 1

FOR THE YEAR ENDED 31st July, 1926. Cr.

1924-25.	INCOME.		Details.	Amount.
£ s. d.			£ s. d.	£ s. d.
77,626 17 9	Brought forward			78,684 3 4
	FIRE DEPARTMENT.			
600 0 0	Railways and Harbours Contribution		600 0 0	
1,298 10 0	Ambulance Fees		1,385 17 0	
124 14 11	Motor Licenses proportion		178 5 5	
152 9 5	Services Rendered to Shipping		63 5 0	
115 6 2	Sundries		307 12 1	
525 0 0	House Allowances		525 0 0	
2,816 0 6				3,059 19 6
80,442 18 3	Forward			81,744 2 10

1924-25. £ s. d.	EXPENDITURE.		Details. £ s. d.	Amount. £ s. d.
	Brought forward			80,307 12 1
53,739 8 7	**GENERAL STORES DEPARTMENT.**			
	Salaries.			
7,536 14 6	Salaries of General Storekeeper, Clerks, Shipping Clerk, Head Storeman, Assistant Storeman, Junior Clerks, Messengers and Temporary Assistants		8,138 19 1	
	Indian Wages and Rations.			
1,072 15 5	Wages, Indians and Natives	1,054 8 1		
449 5 1	Rations and Expenses, Indians and Natives	387 3 8		
			1,441 11 9	
1,522 0 6	**Miscellaneous.**			
76 18 0	Repairs and Maintenance,Buildings	100 6 10		
101 13 4	Ditto, Tools and Plant	34 16 9		
533 13 2	Stationery and Printing	348 0 7		
148 6 1	Insurance	131 2 1		
316 5 8	Petty Cash and Sundries	152 15 3		
268 2 11	Superannuation Contribution	305 1 2		
51 19 9	Provident Fund Contribution	46 16 9		
1,155 6 8	Sales Account			
596 19 6	Sack Account			
207 14 9	Cycle and Car Allowances	196 9 6		
13 19 8	Tools Repair Account			
	Contingencies	149 18 9		
			1,465 7 8	
3,470 19 6	**Rents, Rates and Departmental Charges.**			
150 0 0	Audit	150 0 0		
37 8 7	Electric Light	56 8 0		
225 0 0	Rates	275 0 0		
220 0 0	Rent	172 0 0		
110 18 0	Departmental Locomotion	85 3 8		
57 0 0	Telephones	57 0 0		
0 10 5	Tram Fares	10 1		
7 8 2	Uniforms	7 16 0		
32 6 4	Mealie Crushing	34 15 8		
			838 13 5	
840 11 6			11,884 11 11	
13,370 6 0				
9,992 8 0	Less charged to other Departments		9,754 3 6	
				2,130 8 5
3,377 18 0	**GRANTS-IN-AID.**			
3,400 0 0	Aged Men's Home		3,400 0 0	
400 0 0	Addington Hospital—Water			
1,278 9 4	Agricultural Society			
5 0 0	Bachelor Girl's Club			
8,000 0 0	Benevolent Society		5,000 0 0	
19 9 0	Boy Scouts' Association			
82 14 0	British Empire Service League		153 15 9	
Cr. 285 2 7	Centenary Celebrations			
150 0 0	Child Welfare Society		50 0 0	
22 11 0	Childrens Hospital			
288 0 0	Durban Home, Maintenance of 6 Beds		288 0 0	
701 14 6	Do., Light Insurance, etc		428 5 8	
179 10 6	Do., Food and Accommodation		203 14 4	
118 15 0	Do., Rates			
207 0 0	Durban Creche		22 15 0	
177 0 0	Durban Light Infantry		210 5 0	
15 0 0	Durban Cadet Boxing Tournament			
60 0 0	Governor-General's Fund, Rent of Offices		279 0 0	
300 0 0	Gratuity to Miss Donovan			
	Indian Sports Grounds		2,000 0 0	
10 6 6	Johannesburg Hut		12 19 0	
50 0 0	Krantzkloof Nursing Home		40 0 0	
10 0 0	Ladies' Hospital Society		8 0 0	
3 3 0	Municipal Employees' Association		3 13 0	
250 0 0	Namaqualand Relief Fund			
480 0 0	Natal University College (Bursaries)		440 0 0	
1 6 0	Navy League			
512 6 8	Nazareth Home		378 0 0	
	Old Comrades Association		50 0 0	
75 0 0	Orphanage (Coloured) Sanatorium		60 0 0	
11,220 18 9	Relief Works, Eastern Vlei Reclamation		8,000 0 0	
50 0 0	Salvation Army Rescue Home		10 0 0	
104 0 0	Seamen's Institute and Rest		43 0 0	
102 12 10	Soup Kitchen		78 4 10	
154 0 0	S.A. Training Ship "General Botha"		77 0 0	
	S.A. Red Cross Society		3 13 0	
	S.A. Health Officials Association		2 2 0	
	Salvation Army Mens Home		25 0 0	
250 0 0	S.P.C. Animals		250 0 0	
100 0 0	St. Aidan's Hospital		75 0 0	
95 8 0	St. John's Abulance		101 5 0	
82 10 0	St. Martin's Home		51 0 0	
40 0 0	St. Monica's Home		30 0 0	
50 0 0	St. Vincent de Paul		40 0 0	
3 3 0	South African Trained Nurses' Association			
3,303 0 0	Technical Institute		2,500 0 0	
1,708 13 1	Unemployment Committee		73 10 0	
4,000 0 0	War Memorial			
100 0 0	Workman's Education Association		75 0 0	
				24,463 2 7
37,876 8 7				
94,993 15 2	Forward			106,901 3 1

1924-25.	INCOME.		Details.	Amount.
£ s. d.			£ s. d.	£ s. d.
80,442 18 3	Brought forward			81,744 2 10
	GENERAL STORES DEPARTMENT.			
2,168 7 2	Sundry Sales of Material, etc.		351 6 1	
36 0 0	Mealie Crushing		49 0 0	
2,204 7 2				400 6 1
82,647 5 5	Forward			82,144 8 11

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BOROUGH FUND REVENUE ACCOUN

1924-25.	EXPENDITURE.		Details.	Amoun
£ s. d.			£ s. d.	£ s. d.
94,993 15 2	Brought forward			106,901 3 1
	TEMPORARY HOUSING SCHEME.			
7,973 13 8	**Salaries.**			
	Proportion of Clerical Salaries		40 0 0	
	Indian Wages and Rations.			
	Proportion Wages, Indians	57 15 0		
	Proportion Rations, Indians	24 11 0	82 6 0	
	Miscellaneous.			
	Repairs and Maintenance, Buildings	115 17 6		
	Petty Cash and Sundries	17 16 11	133 14 5	
	Rents, Rates and Departmental Charges.			
	Electric Light	257 10 7		
	Rates	432 10 0		
	Telephone	9 12 6	699 13 1	
	Capital Charges.			
	Depreciation		2,706 11 10	3,662 5 4
	PERMANENT HOUSING SCHEME.			
1,577 10 5	Deficiency for Year Transferred			1,953 6 1
104,544 19 3	Forward			112,516 14 6

OR THE YEAR ENDED 31st July, 1926. Cr.

1924-25.	INCOME.		Details.	Amount.
£ s. d.			£ s. d.	£ s. d.
82,647 5 5	Brought forward			82,144 8 11
	TEMPORARY HOUSING SCHEME.			
	Beach Hut Rents.			
116 0 7	Hut No. 1			
1,813 17 7	Hut No. 2		23 15 9	
591 0 6	Hut No. 3		503 6 4	
	Hut No. 4		301 8 10	
26 5 8	Caretaker's House Allowance		63 13 1	
2,547 4 4			892 4 0	
1,826 3 10	Less Bad Debts written off		488 19 10	
721 0 6				403 4 2
83,368 5 11	Forward			82,547 13 1

1924-25.	EXPENDITURE.			Details.	Amount.
£ s. d.				£ s. d.	£ s. d
104,544 19 3	Brought forward				112,516 14
	INTEREST.				
15,750 0 0	Interest on 3½ per cent Stock		15,750 0 0		
86,800 0 0	„ 4 „		86,800 0 0		
5,850 0 0	„ 4½ „		5,850 0 0		
51,441 2 7	„ 5 „		68,936 2 2		
18,900 0 0	„ 5¼ „		18,900 0 0		
1,155 0 0	„ 5¼ „ Housing Debenture				
28,750 0 0	„ 5¾ „		28,750 0 0		
6,600 0 0	„ 6 „		6,600 0 0		
32,500 0 0	„ 6½ „		32,500 0 0		
7,524 9 4	„ Bank Advances and Exchange		10,213 5 9		
171 8 7	Interest on Balance Purchase Price Old Court House Site		85 14 3		
9,972 18 8	Interest on Short-dated Loans		12,356 10 5		
				286,741 12 7	
265,414 19 2					
188,532 8 4	Less Charged to other Departments.				
76,882 10 10	Borough Fund Account				
	Broadcasting	353 6 5			
	Music	1 469 17 6			
	Sewerage	22,114 10 9			
	Town Hall	15 060 4 4			
	Zoo	856 17 11			
			39,854 16 11		
	Trading Departments.				
	Abattoir	3,147 16 8			
	Borough Market	1,438 17 9			
	Indian Market	1,718 2 8			
	Electric Supply Fund	41.950 11 6			
	Telephone Fund	11.473 17 2			
	Tramways Fund	30.755 19 6			
	Water Supply Fund	69,099 14 1			
			159,584 19 4		
	Housing Loans Fund		1,366 14 9		
	Public Baths		1,617 16 1		
				202,424 7 1	84,317 5
	LIBRARY DEPARTMENT.				
	Salaries.				
3,452 8 3	Salaries of Librarian and Assistants		3,567 15 0		
390 16 2	Salary of Bookbinder		406 15 11		
229 10 0	Caretaker's Proportion (three-fourths)		229 10 0		
91 17 7	Temporary Assistance		82 19 1		
				4,287 0 0	
4,164 12 0	**Native Wages and Rations.**				
144 13 4	Wages Natives		146 5 0		
39 4 10	Rations, Natives		44 8 9		
				190 13 9	
183 18 2	**Miscellaneous.**				
1,092 0 9	New Books and Periodicals		912 1 8		
265 3 5	Stationery, Printing and Advertising		207 3 10		
	Furniture		3 7 6		
90 1 3	Quarterly Bulletins		75 17 6		
20 12 0	Insurance		20 8 3		
163 9 10	Petty Cash, Postages and Sundries		158 5 8		
60 18 0	Contingencies		5 1 11		
65 9 1	Provident Fund Contribution		64 13 3		
95 10 3	Superannuation, Contribution		102 9 2		
1,071 15 8	Commercial, Technical and Educational Libraries		994 12 7		
	Part Cost Printing Catalogue		1,233 14 3		
				3,777 15 7	
2,925 0 3	**Rents, Rates and Departmental Charges.**				
309 3 6	Electric Light and Maintenance		319 10 2		
12 1 0	Telephone		12 1 0		
				331 11 2	
321 4 6					8,587 0
7,594 14 11					
189,022 5 0	Forward				205,421 0

FOR THE YEAR ENDED 31st July, 1926. **Cr.**

1924-25.	INCOME.		Details.	Amount.
£ s. d.			£ s. d.	£ s. d.
83,368 5 11	Brought Forward			82,547 13 1
	INTEREST.			
1,381 16 6	Land Sale Bills, etc.			
2,372 4 0	Interest earned on Stocks purchased		1,244 16 3	
2,652 14 7	Interest on Transport and Asphalt Plant Accounts		3,597 19 2	
2,391 7 8	Premiums on Remittances to London		192 7 11	
118 11 11	Interest on Credit Balance in London		106 16 3	
341 10 1	Interest on Loan to Durban Football and Cricket Grounds Association.		361 6 4	
	Interest on Investment for Old Mens Home		136 7 5	
	Interest paid to Borough Fund by Provident Fund		199 1 2	
	Interest on Capital Expended on behalf of Durban Golf Club and Berea Bowling Green		14 7 6	
				5,853 2 0
	LIBRARY DEPARTMENT.			
2,217 4 7	Subscriptions		2,166 6 0	
100 0 0	Provincial Grant		100 0 0	
521 10 2	Sale of Papers, Fines, etc.		483 3 10	
2,838 14 9				2,749 9 10
95,465 5 5	Forward			91,150 4 11

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BOROUGH FUND REVENUE ACCOUNT

1924-25.	EXPENDITURE.		Details.	Amount.
£ s. d.			£ s. d.	£ s. d.
189,022 5 0	Brought forward			205,421 0 6
	LICENSING DEPARTMENT.			
	Salaries.			
2,537 10 10	Salaries of Licensing Officer, Clerks and Inspector		3,044 9 7	
	Native Wages and Rations.			
35 16 1	Wages, Native		34 1 2	
	Miscellaneous.			
219 11 8	Badges	237 15 0		
447 6 0	Government Surtax, Liquor Lcenses			
13 13 8	Legal Expenses	103 8 6		
251 15 6	Advertising, Printing and Sundries	329 4 11		
91 19 8	Superannuation Contribution	109 14 8		
			780 3 1	
1,024 6 6				
	Rents, Rates and Departmental Charges.			
12 1 0	Telephone	11 0 0		
152 0 0	Rent of Offices	561 0 0		
			572 0 0	
164 1 0				
			4,430 13 10	
3,761 14 5				
	Ricksha Pullers Licenses.			
	Proportion Salary Ricksha Clerk	153 0 0		
	Proportion Salaries Medical Officer and Inspector	470 0 0		
	Native Wages	60 0 0		
	Stationery and Printing	50 0 0		
	Badges, Straps, etc.	150 0 0		
	Office Rent	50 0 0		
			933 0 0	
				5,363 13 10
	LOAN EXPENSES.			
425 7 0	London Agency	425 7 0		
748 4 4	Stamp Duty	512 18 6		
55 6 3	Advertising, Stationery, etc.	187 16 2		
210 8 8	Commission on Interest Warrants	55 8 0		
	Expenses New Loan	364 15 6		
	Stamps on Fixed Deposits	58 5 6		
1,439 6 3			1,604 10 8	
1,045 0 0	Less charged to other Departments		1,045 0 0	
394 6 3				559 10 8
193,178 5 8	Forward			211,344 5

R THE YEAR ENDED 31st July, 1926. **Cr.**

1924-25.	INCOME.		Details.	Amount.
£ s. d.			£ s. d.	£ s. d.
95,465 5 5	Brought forward			91,150 4 11
	LICENSING DEPARTMENT.			
40,537 16 1	Liquor, Trade and Vehicle Licenses		40,995 12 0	
1,150 0 0	Trams and Departmental		1,170 0 0	
1,251 10 6	Dog Tax		1,284 10 0	
189 14 0	Fines		81 7 6	
1 3 0	Sundries		4 1 5	
1,559 14 0	Ricksha Pullers		1,579 14 0	
	Refund of 10% on amount of Liquor Licenses paid to Prov. Government		486 10 7	
44,689 17 7			45,601 15 6	
	Less— Amount suspended until Licensing question settled		15,000 0 0	
				30,601 15 6
140,155 3 0	Forward			121,752 0 5

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BOROUGH FUND REVENUE ACCOU

1924-25.	EXPENDITURE.		Details.	Amount.
£ s. d.			£ s. d.	£ s.
193,178 5 8	Brought forward			211,344 5
	MISCELLANEOUS.			
850 17 0	General Advertising and Printing	965 6 0		
31 3 4	Pounds	40 16 0		
	Expenses Mounting Howitzer on Old Court Site	31 14 6		
8 10 0	Winding Vasco da Gama Clock	8 10 0		
308 4 1	Sundries	212 10 6		
1,331 3 5	Rates written off and Refunds	204 19 8		
647 9 1	Sundry Survey Expenses	522 11 2		
	Gratuities to:—			
	C. W. Maker	298 17 5		
72 0 0	Mrs. Currie	72 0 0		
72 0 0	Mrs. M. Flood	72 0 0		
100 0 0	Mrs. Webb			
9 10 6	Military Services, Annual Camp			
11,214 0 8	Prince of Wales Visit	49 18 11		
367 1 5	Christmas Carnival 1,433 17 1			
	Less Prizes transferred to Trust Fund 188 10 3	1,245 6 10		
	Beach Fetes	573 15 8		
15,011 19 6				4,298 6
	MUSEUM.			
	Salaries.			
1,210 15 3	Salaries of Curator, Assistants and Attendant	1,255 5 3		
38 5 0	Caretaker (one-eighth)	38 5 0		
1,249 0 3			1,293 10 3	
	Native Wages and Rations.			
79 0 0	Wages, Natives	79 7 6		
23 0 10	Rations, Natives	25 17 8		
102 0 10			105 5 2	
	Miscellaneous.			
29 13 5	Mounting and Purchase of Specimens	34 0 6		
5 8 8	Contingencies Expenses Collecting Specimens	2 10 9		
4 14 0	Printing of Labels	2 5 0		
6 11 3	Lantern and Microscopic Slides	10 3 0		
208 6 1	Stationery, Materials, Bottles and Sundries	165 14 3		
39 13 6	Superannuation Contribution	41 4 3		
7 5 0	Provident Fund Contribution	6 8 0		
18 8 3	Insurance	15 8 8		
	Picture Post Cards	32 9 6		
320 0 2			310 3 11	
	Rents, Rates and Departmental Charges.			
149 15 9	Electric Light	126 7 4		
4 0 0	Telephone	4 0 0		
153 15 9			130 7 4	
	Capital Charges.			
1,271 0 0	Interest		1,271 0 0	
3,095 17 0				3,110 6
211,286 2 2	Forward			218,752 18

1924-25.	INCOME.			Details.	Amount.
£ s. d.				£ s. d.	£ s. d.
10,155 3 0	Brought forward				121,752 0 5
	MISCELLANEOUS.				
45 5 6	Sale of Liquor Pass Books, etc.			48 0 0	
62 13 0	Pounds			62 7 9	
229 5 5	Rate Collection			259 15 0	
33 17 3	Sundry Receipts			916 12 4	
98 10 0	Rate Certificates			143 15 0	
1,558 17 9	Prince of Wales Visit Proceeds of Kings Birthday Ball				
	Survey Fees			181 18 0	
	Christmas Carnival Takings etc.		1,349 6 7		
	Less Prize Money trasferred to Trust Funds	271 8 6			
	Less Profit on Dances transferred to Music	306 15 4	578 3 10	771 2 9	
	Beach Fetes			286 10 8	
2,028 8 11					2,670 1 6
	MUSEUM.				
64 18 2	Sale of Photos, Annals, etc.				21 7 3
12,248 10 4	Forward				124,443 9 2

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BOROUGH FUND REVENUE ACCOU

1924-25.	EXPENDITURE.		Details.	Amount.
£ s. d.			£ s. d.	£ s.
211,286 2 2	Brought forward			218,752 18
	MUSIC.			
	Salaries.			
15,606 14 11	Salaries of Director and Musicians	18,338 14 11		
202 11 4	Salary of Typist	191 0 0	18,529 14 11	
15,809 6 3				
	Miscellaneous.			
1,265 10 5	Advertising and Printing	1,136 0 5		
46 19 0	Agents Commission on Advertisments	9 16 6		
115 11 5	Artists	179 15 6		
245 6 9	Contingencies	232 12 4		
539 2 5	Entertainment Tax	585 1 7		
104 16 0	Hire of Town Hall	300 8 6		
66 1 10	Locomotion	186 17 0		
104 0 0	Music Library	104 0 0		
234 18 10	Music and Instruments	31 12 4		
50 0 0	Musical Association Grant	50 0 0		
12 12 0	Piano Tuning			
6 18 8	Provident Fund	7 11 8		
194 14 11	Stationery and Sundries	210 17 7		
438 16 5	Supervision and Expenses in Front of Concert Hall etc.	189 8 7		
287 15 7	Uniforms	3 18 2		
151 6 3	Electric Light	239 4 4		
102 7 0	Repairs and Maintenance	124 11 4		
16 4 2	Telephones	20 16 6		
816 0 0	Rent	816 0 0		
450 0 0	Rates	450 0 0	4,878 12 4	
5,249 1 8				
	Capital Charges. Pavilion.			
1,175 17 6	Interest	1,469 17 6		
144 0 0	Sinking Fund Contribution	144 0 0	1,613 17 6	25,022 4
1,319 17 6				
22,378 5 5				
	OCEAN BEACH.			
	MANAGEMENT AND GENERAL.			
	Salaries and Wages.			
905 15 11	Salaries of Manager, Cashier and Messenger	973 17 5		
287 17 5	Wages, Beach Caretaker	264 2 7	1,238 0 0	
1,193 13 4				
	Native Wages and Rations.			
57 1 1	Wages, Natives	85 2 8		
1 3 11	Rations, Natives		85 2 8	
58 5 0				
1,251 18 4				
1,251 18 4	**Miscellaneous.**			
3,826 5 3	Repairs and Maintenance of Ocean Beach, Borough Engineer's Department, Material and Labour	3,247 4 6		
50 0 6	Repairs and Maintenance of Bungalows	337 5 1		
5 7 8	Petty Cash	3 19 5		
200 2 1	Stationery and Sundries	126 9 1		
31 19 0	Superannuation Contribution	33 15 1		
	Provident Fund Contribution	18 19 2		
28 14 7	Locomotion	30 0 0	3,797 12 4	
4,142 9 1				
233,664 7 7	Forward		5,120 15 0	243,775

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1924-25.	INCOME.		Details.	Amount.
£ s. d.			£ s. d.	£ s. d.
142,248 10 1	Brought forward			124,443 9 2
	MUSIC.			
1,000 0 0	Tramway Contribution	1,000 0 0		
250 0 0	Electric Light Contribution	250 0 0		
416 13 4	Broadcasting Department	2,000 0 0	3.250 0 0	
1,666 13 4				
3,534 16 9	Orchestral Concert Takings	2,515 17 11		
	Portion of Receipts from Chairletting	526 17 4		
799 19 1	Advertising and Programmes	458 9 3		
	Hire of Orchestra	533 2 0		
435 0 0	Letting of Hall	270 16 6		
132 16 6	Dance Takings	733 10 7	5.038 13 7	
4,902 12 4				
674 6 1	Military Band Takings		270 0 0	8,558 13 7
7,243 11 9				
149,492 1 10	Forward			133,002 2 9

1924-25. £ s. d.	EXPENDITURE.			Details. £ s. d.	Amount. £ s. d.
233,664 7 7	Brought forward			5,120 15 0	243,775 3 1
	OCEAN BEACH.—Continued.				
	Rent, Rates and Departmental Charges.				
	Electric Light		4 19 0		
4 8 8	Telephone		24 14 2		
23 4 0	Rates		241 0 0		
126 0 0	Rent		36 0 0		
36 0 0	Uniforms		18 4 2		
				324 17 4	
	Beach Pumps, Paddling Pond and Electric Fountain.				
189 12 8	(One-third).				
927 0 10	Engineer's Wages		896 14 8		
1,525 10 1	Electric Power		1,345 11 4		
1,037 13 6	Repairs and Maintenance		1,529 1 3		
86 1 11	Sundries		29 4 3		
14 5 0	Provident Fund Contribution				
50 5 3	Water		45 19 0		
	Telephone		8 0 0		
3,640 16 7			3,854 10 6		
	Less to Beach Baths	2,409 1 9			
	Less to Town Baths	481 16 3			
2,618 18 11			2,890 18 0		
				963 12 6	
1,021 17 8					
				6,409 4 10	
6,605 17 9	LAVATORIES.				
	Wages.				
	Wages, Attendents		423 11 2		
507 9 9	**Indian Wages and Rations.**				
	Wages, Indians	62 18 6			
62 7 11	Rations, Indians	37 19 2			
91 9 6			100 17 8		
153 17 5	**Miscellaneous.**				
	Repairs and Maintenance	86 11 7			
	Soap, Towels, etc.	29 12 3			
196 16 2	Uniforms	15 11 4			
8 9 5	Provident Fund Contribution	12 11 4			
11 16 10	Compassionate Allowance to Mrs.				
12 11 1	Young	60 0 0			
229 13 6			204 6 6		
	TENNIS COURTS.			728 15 4	
891 0 11	**Miscellaneous.**				
96 6 7	Repairs and Maintenance of Buildings, etc.		30 8 0		
	Rent, Rates and Departmental Charges.				
9 11 6	Telephone	8 7 0			
10 13 9	Water	28 2 6			
260 0 0	Rent of Courts	260 0 0			
			296 9 6		
280 5 3				326 17 6	
376 11 10					
	PUTTING GREEN.				
184 15 0	Wages of Attendants, etc.		153 0 0		
266 12 8	Repairs and Maintenance, etc.		133 14 3		
				286 14 3	
451 7 8	ESPLANADE.				
	Gardiner Street Jetty.				
237 12 0	Rent and Proportion Cost of Maintenance			237 12 0	
	Yacht Club Jetty.				
48 7 10	Proportion of Cost of Maintenance			78 7 2	
	CHAIR LETTING.				
238 11 11	Salaries and Wages of Attendants etc.		372 0 0		
237 18 9	Purchase of Chairs		180 0 0		
244 16 3	Maintenance of Chairs		160 15 10		
129 19 7	Transport				
80 19 2	Sundries		94 15 8		
376 17 7	Indian Wages		502 8 4		
	Printing and Advertising		6 18 6		
				1,316 18 4	
1,309 3 3	CHILDREN'S PLAY GROUND.				
118 19 8	Wages of Attendants		180 0 0		
	Repairs and Maintenance		60 2 1		
				240 2 1	
	AUTOMATIC MATCH MACHINES.				
7 4 0	Purchase of Machines, etc.			8 15 0	
	SHOW GROUNDS.				
	Electric Light		36 15 0		
	Water		7 15 7	44 10 7	
					9,677 17 1
10,046 4 11					
					253,453 0 2
243,710 12 6					

1924-25.	INCOME.		Details.	Amount.
£ s. d.			£ s. d.	£ s. d.
19,492 1 10	Brought forward			133,002 2 9
	OCEAN BEACH.			
3,482 1 5	Rent of Sites and Bonus	2,869 17 9		
1,582 4 9	Chair Letting	1,799 6 7		
203 7 5	Bungalows, etc.	216 17 6		
505 4 11	Advertising on Beach Booths	948 15 7		
	Sundries	18 9		
40 15 0	Towels	41 0 0		
7 10 0	Commission on Tram Coupons	8 0 6		
5,821 3 6			5,884 16 8	
174 16 8	Lavatory Takings		192 13 10	
260 0 0	Tennis Courts		260 0 0	
226 18 6	Putting Green		130 1 6	
18 3 2	Match Machines		22 9 0	
6,501 1 10				6,490 1 0
55,993 3 8	Forward			139,492 3 9

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1924-25.	EXPENDITURE.		Details.	Amount.
£ s. d.			£ s. d.	£ s.
243,710 12 6	Brought forward			253,453 0
	PARKS AND GARDENS.			
	Salaries and Wages.			
1,960 17 9	Salaries and Wages, Curator and Assistants		1,909 14 3	
	Indian and Native Wages and Rations.			
2,873 15 6	Wages, Indians and Natives	2,983 10 5		
981 16 9	Rations and Expenses, ditto	1,386 3 1	4,369 13 6	
3,855 12 3				
	Miscellaneous.			
18 16 4	Repairs and Maintenance of Buildings	27 18 1		
12 10 0	Purchase of Trees and Plants	3 17 0		
240 3 8	Tools, Machinery and Sundries	206 5 5		
14 1 10	Insurance	16 12 7		
48 12 8	Superannuation Contribution	53 2 8		
989 14 11	Upkeep of Recreation Grounds	639 5 1		
25 18 7	Provident Fund Contribution	23 19 8		
10 8 3	Manure Pits			
	Standards and Tree Guards	92 18 2	1,063 18 8	
1,360 6 3				
	Rent, Rates and Departmental Charges.			
2 11 4	Electric Light	2 0 4		
260 16 5	Transport Account	308 8 1		
8 10 10	Tram Fares	8 15 0		
150 0 0	Water	150 0 0		
8 0 0	Telephone	8 0 0		
17 10 0	Rates	17 10 0		
34 0 0	Depreciation on Motor Car	34 0 0	528 13 5	
481 8 7				7,871 19
7,658 4 10				
	POLICE DEPARTMENT.			
	Salaries and Allowances.			
2,125 8 9	Salaries of Chief Constable, Inspector and Sub-Inspector	2,054 0 0		
47,903 2 3	Salaries of Sergeants, Constables, Shop-Inspector, Marriage Allowance, Plain Clothes Allowance, C.C.'s Clerk Allowance, Bicycle Allowance, Superannuation Contribution, Provident Fund Contribution etc.	46,586 11 1	48,640 11 1	
50,028 11 0				
	Indian and Native Wages and Rations.			
1,938 10 3	Wages, Indian Constables	1,831 0 7		
10,670 2 0	Wages, Native Constables	10,074 18 8		
2,107 16 5	Rations and Expenses, ditto	1,969 12 5	13,875 11 8	
14,716 8 8				
	Uniforms and Accoutrements.			
2,640 15 10	Officers', Sergeants', Constables', Indians' and Natives' Uniforms and Overcoats	2,663 9 4		
220 11 0	Handcuffs, Belts, Whistles, etc.	50 12 9	2,714 2 1	
2,861 6 10				
67,606 6 6				
251,368 17 4	Forward		65,230 4 10	261,325 0

1924-25.	INCOME.		Details.	Amount.
£ s. d.			£ s. d.	£ s. d.
155,993 3 8	Brought forward			139,492 3 9
	POLICE DEPARTMENT.			
6,978 7 7	Bails and Fines		12,880 1 11	
446 2 8	Watching Fees, etc.		585 11 7	
2,441 2 2	House Allowances		2,261 0 0	
65 8 8	Proceeds Sale of Lost Property			15,726 13 6
9,931 1 1				
165,924 4 9	Forward			155,218 17 3

1924-25.	EXPENDITURE.			Details.	Amount.
£ s. d.				£ s. d.	£ s. d.
251,368 17 4	Brought forward			65,230 4 10	261,325 0 0
67,606 6 6	**POLICE DEPT.**—(Continued.)				
	Miscellaneous.				
1,973 0 0	Repairs and Maintenance of Buildings		164 14 8		
90 12 2	Repairs and Maintenance of Furniture		44 7 5		
144 1 1	Plain Clothes Staff Expenses		137 9 0		
285 7 11	Stationery		225 1 11		
460 7 10	Coal, Soap and Disinfectants		418 9 3		
597 18 4	Hospital Fees and Medicine		283 1 8		
276 13 6	Locomotion		158 2 5		
226 1 4	Motor Prison Van, Half Maintenance		249 11 4		
520 5 9	Sundries		496 7 11		
2 2 0	Lethal Boxes for Destruction of Animals		7 17 3		
150 0 0	Proportion of cost of New Police Station, Lancers Road		150 0 0		
133 4 1	Cost of Maintenance of Motor Car		162 12 7		
	Purchase of Motor Cycle and Side Car		148 19 0		
164 9 1	Running Expenses, Motor-cycle		107 6 1		
654 0 0	Depreciation Repayment Old Mitchell Park Station			2,754 0 6	
5,678 3 1					
	Rent, Rates and Departmental Charges.				
945 15 8	Electric Light		830 8 2		
164 2 6	Insurance		182 10 6		
150 0 0	M.O. of Health		150 0 0		
157 15 7	Telephones		155 2 5		
198 2 6	Tram Fares		274 11 2		
250 0 0	Water		250 0 0		
2,746 0 0	Rent		2,777 0 0		
1,802 5 0	Rates		1,795 7 6	6,414 19 9	
6,414 1 3				74,399 5 1	
79,698 10 10					
5,000 0 0	Less Charged to other Departments			3,000 0 0	71,399 5 1
74,698 10 10	**PENSION LIST.**				
149 8 0	Ex-Fitter Harvey			149 8 0	
84 0 0	Ex-Sergeant Unger			84 0 0	
600 0 0	Ex-Town Clerk Cooley			600 0 0	
51 6 0	Ex-Caretaker W. Adams			51 6 0	
187 4 0	Ex-Sergeant Wallis			187 4 0	
150 0 0	Ex-Curator Wylie			150 0 0	
60 0 0	Ex-Stablemen Sands			60 0 0	
250 0 0	Ex-Librairian Osborn			250 0 0	
80 10 0	Ex-Clerk Absolam			80 10 0	
869 10 0	Ex-Borough Engineer Fletcher			869 10 0	
866 0 0	Ex-Town Clerk Henderson			866 0 0	
120 0 0	Ex-Constable Vaughan			120 0 0	
104 0 0	Ex-Fireman Palmer			104 0 0	
157 2 0	Ex-Foreman-Carpenter Shackleton			157 2 0	
436 9 0	Ex-Inspector Nuisances, Daugherty			436 9 0	
104 0 0	Ex-Constable Demmer			104 0 0	
39 19 2	Ex-Sergeant Rachmann			239 15 0	
507 12 0	Ex-M.O.H. Murison			507 12 0	
205 4 0	Ex-Fireman Green			205 4 0	5,222 0 0
5,022 4 2	**PROVIDENT FUND.**				
	Town Council's Moiety (12 months)				
	£ for £ Contribution	11,579 10 3			
	4% Interest on Employees Emoluments	3,139 16 0			
14,002 6 4	Payment of "Backscores" to Employees Leaving Service	879 9 6	15,598 15 9		
150 4 7	Administrative Expenses		182 2 0		
114 19 2	Interest Paid to Borough Fund		199 1 2	15,979 18 11	
14,267 10 1					
	Less Interest Received on Investments Appropriated as under.				
2,395 5 8	4% Interest on Employees Emoluments	3,139 16 0			
798 3 10	Payment of Backscores	879 9 6			
150 4 7	Administration Expenses	182 2 0			
114 19 2	Borough Fund Interest	199 1 2	4,400 8 8		
10,808 16 10	Less charged to other Departments		11.579 10 3	15,979 18 11	
14,267 10 1					
331,089 12 4	Forward				337,946 5 1

FOR THE YEAR ENDED 31st July, 1926. **Cr.**

1924-25.	INCOME.		Details.	Amount.
£ s. d.			£ s. d.	£ s. d.
165,924 4 9	Brought forward			155,218 17 3
	PENSION LIST.			
	Proportion paid by Superannuation Fund:—			
48 0 0	Ex-Sergeant Unger		48 0 0	
282 0 0	Ex-Town Clerk Cooley		282 0 0	
84 16 0	Ex-Foreman-Carpenter Wallis		84 16 0	
666 0 0	Ex-Borough Engineer Fletcher		666 0 0	
51 6 0	Ex-Policeman Adam		51 6 0	
74 0 0	Ex-Policeman Vaughan		74 0 0	
119 8 0	Ex-Sergeant Shackleton		119 8 0	
285 19 0	Ex-Inspector of Nuisances Daugherty		285 19 0	
154 10 0	Ex-Fireman Green		154 10 0	
138 15 0	Ex-Fitter Harvey		138 15 0	
487 2 8	Ex-M.O.H. Murison		507 12 0	
32 11 2	Ex-Sergt. Rachman		195 7 0	2,607 13 0
2,424 7 10				
168,348 12 7	Forward			157,826 10 3

Dr.

BOROUGH FUND REVENUE ACCOUNT

1924-25.	EXPENDITURE.		Details.	Amount.
£ s. d.			£ s. d.	£ s. d.
331,089 12 4	Brought forward			337,946 5 1
	PUBLICITY DEPARTMENT.			
	Broadcasting.			
	Salaries and Wages.			
945 9 3	Salaries of Superintendent and Staff	1,509 11 8		
602 13 10	Station Engineer and Assistants	1,245 7 11		
35 10 7	Native Wages	78 2 9		
	Locomotion Expenses Engineers	162 16 0		
			2,995 18 4	
1,583 13 8				
	Miscellaneous.			
1,173 11 8	Artists, Musicians, etc.	1,462 18 9		
416 13 4	Municipal Music	2 000 0 0		
213 4 0	Advertising and Printing	1,252 12 8		
30 0 0	S.A. Broadcasting Council	164 11 0		
577 14 2	Stationery and Sundries	569 19 7		
7 14 11	Insurance.	23 3 3		
5 13 7	Superannuation and Provident Fund	108 11 10		
154 3 7	Repairs and Maintenance	368 6 8		
	Subscription to Reuters Cable Agency	65 0 0		
			6,015 3 9	
2,578 15 3	**Rents, Rates and Departmental Charges.**			
136 14 5	Electric Power	110 11 3		
74 0 5	Telephones	193 5 5		
1 14 0	Water	2 16 6		
278 3 4	Rent	414 0 0		
	Rates	93 15 0		
			814 8 2	
490 12 2	**Capital Charges.**			
92 14 3	Interest		353 6 5	
				10,178 16 8
4,745 15 4				
	Publicity.		1,500 0 0	
1,070 4 6	Town Council's Contribution to Publicity Association			
34 14 6	Natal Publicity Conference			
10 10 0	Overseas Advertising			
1 1 0	S.A. Publicity Association			
1,457 10 8	Grant to the British Empire Exhibition Fund		344 8 0	
				1,844 8 0
	PUBLIC HEALTH DEPARTMENT.			
2,574 0 8	**Administrative and Office.**			
1,788 2 8	Salaries, Superannuation, Wages, Rations	2,238 15 8		
253 18 4	Sundries, Postages, Petty Cash and Licenses	83 15 2		
85 1 10	Books, Stationery and Printing	131 3 4		
32 17 6	Notifications of Infectious Diseases	28 15 0		
440 5 0	Rent, Depreciation, Telephones	815 0 10		
184 2 10	Locomotion Allowance and Tram Fares	157 16 5		
	Contingencies	123 15 4		
62 9 3			3,579 1 9	
2,846 17 5				
	Laboratory.			
136 6 6	Indian Assistant, Wages and Rations	97 16 4		
0 5 10	Apparatus and Chemicals			
14 7 7	Sundries	23 14 5		
183 0 0	Rent	481 0 0		
314 1 4	Analysis of Milk and Water	300 0 0		
			902 10 9	
648 1 3				
	Infectious Diseases Hospital, Congella.			
315 0 0	Medical Attendance, Proportion of Salary	388 3 4		
1,189 4 0	Salaries and Allowances, Nurses	1,243 8 9		
614 9 9	Wages and Rations, Natives and Indians	625 17 10		
712 6 4	Repairs and Maintenance of Buildings and Furniture	750 14 8		
1,503 5 9	Medicines and Groceries, etc.	1,434 15 3		
398 6 7	Electric Light	364 12 1		
37 16 0	Telephones	41 14 5		
112 6 3	Sundries	336 11 3		
12 9 11	Insurance	41 11 3		
165 0 0	Rates	165 0 0		
54 14 9	Water	59 4 9		
	Superannuation and Provident Fund Contributions	26 0 0		
5,114 19 4			5,477 18 7	
8,609 18 0				
338,409 3 4	Forward		9,959 6 1	349,969 9

R THE YEAR ENDED 31st July, 1926. Cr.

1924-25.	INCOME.		Details.	Amount.
£ s. d.			£ s. d.	£ s. d.
68,348 12 7	Brought forward			157,826 10 3
	PUBLICITY DEPARTMENT.			
	BROADCASTING.			
1,851 1 2	Licenses		5,356 12 4	
924 1 9	Advertising		2,211 7 8	
545 13 1	Programmes		973 4 1	
0 10 6	Sundries		120 8 10	
187 0 2	Profit Electrical Exhibition			
3,508 6 8				8,661 12 11
	PUBLIC HEALTH DEPARTMENT.			
	Midwives Fees	77 3 0		
	Sale of Medicine and Foods, etc.	309 18 10		
937 6 3	Disinfecting, etc.	1,056 5 4		
289 15 0	Ambulance Fees	283 15 0		
808 12 5	Isolation Hospital Fees	1,167 19 0		
			2,895 1 2	
	Government Refunds			
750 0 0	Part Salaries of M.O.H. and Sanitary Inspectors	750 0 0		
1,899 4 2	Infectious Diseases Hospitals and Disinfecting Station	2,307 8 4		
232 1 5	Tuberculosis	147 11 7		
1,160 7 1	Venereal Diseases Scheme	693 17 10		
1,982 1 10	Two Thirds Cost of Venereal Diseases Wards Addington Hsopital			
721 6 3	Typhus Epidemic	19 3 10		
			3,918 1 7	
8,780 14 5				6,813 2 9
180,637 13 8	Forward			173,301 5 11

1924-25.	EXPENDITURE.		Details.	Amount.
£ s. d.			£ s. d.	£ s.
338,409 8 4	Brought forward		9,959 6 1	349,969 9
8,609 18 0				
	PUBLIC HEALTH DEPARTMENT.—(Cont.)			
	Tuberculosis Bureau.			
	Propn. of Salaries	502 0 6		
7 15 0	Stationery, Printing, etc.	7 2 6		
464 6 5	Expenses, Treatment of Tuberculosis Patients Nelsport and Springkell Sanatoriums	584 13 0		
	Superannuation and Provn. Fund Contributions	18 8 6		
	Drugs	1 9 2		
	Rents	60 0 0		
472 1 5			1,173 13 8	
	Maternity and Child Welfare.			
1,910 12 7	Salaries	2,222 7 3		
355 9 11	Equipment and Maintenance, Clinics and Hospitals	670 8 8		
285 6 2	Sundries, License, M.O., etc.	125 0 0		
120 0 0	Rents	60 0 0		
	Provident Fund	90 2 1		
	Uniforms	60 0 0		
	Tram Fares and Locomotion	76 13 2		
	Telephone	28 2 9		
2,671 8 8			3,332 13 11	
	Venereal Diseases Hospital.			
2,973 2 9	Equipment and Maintenance of Clinics, Wards, etc.		735 8 2	
1,134 6 3	Drugs and Appliances			
4,107 9 0				
	Disinfecting Station.			
942 19 8	Salaries of Disinfectors	966 8 0		
792 14 2	Indian Wages and Rations	817 3 5		
12 16 5	Repairs to Buildings	86 1 6		
182 19 2	Repairs to Apparatus and Laundry Plant	67 15 4		
86 18 8	Fuel	86 0 8		
217 7 8	Disinfectants, Soap, Soda, etc.	294 6 10		
249 9 7	Transport	258 12 3		
87 19 2	Electric Light and Power	96 5 0		
15 4 0	Telephones	15 4 0		
102 1 3	Water	93 1 3		
56 5 6	Uniforms	80 5 0		
59 15 0	Insurance	35 18 5		
38 0 0	Superannuation and Provident Fund	39 16 1		
46 5 0	Rates	46 5 0		
	Sundries	2 15 3		
2,890 15 3			2,985 18 0	
1,057 4 9	**Epidemics.**			
	Enteric	108 15 0		
	Small Pox	76 0 5		
			184 15 5	
19,808 17 1			18,371 15 3	
2,025 0 0	Less charged to other Departments		2,025 0 0	
17,783 17 1				16,346 15
356,193 5 5	Forward			366,316 5

OR THE YEAR ENDED 31st July, 1926. **Cr.**

1924-25.	INCOME.		Details.	Amount.
£ s. d. 80,637 13 8	Brought forward			173,301 5 11
0,637 13 8	Forward			173,301 5 11

Dr.

BOROUGH FUND REVENUE ACCOU

1924-25.	EXPENDITURE.		Details.	Amount.
£ s. d.			£ s. d.	£ s.
356,193 5 5	Brought forward			366,316 5
	SANITARY DEPARTMENT			
	Management and Inspection Expenses.			
6,305 9 9	Salaries of Chief Sanitary Inspector, Assistant Inspectors, Clerks, Messengers, and Interpreter	6,299 12 5		
145 6 5	Uniforms	138 16 9		
12 0 6	Telephones	20 1 7		
112 2 8	Books, Stationery and Printing	117 19 8		
351 5 4	Analyst's Fees and Samples	333 13 4		
59 11 0	Insurance	70 0 6		
122 1 3	Locomotion (Stables and Trams)	127 3 2		
71 8 5	Petty Cash and Sundries	78 16 10		
257 18 8	Superannuation Contribution	265 5 11		
148 7 9	Provident Fund Contribution	160 11 0		
207 0 0	Rent of Offices	756 0 0	8,368 1 2	
7,792 11 9				
	Conservancy.			
783 14 0	Wages, Indians	624 9 3		
202 7 1	Rations and Expenses, ditto	197 10 1		
673 5 9	Transport Account	600 8 10		
105 18 5	Disinfectants, Implements, Repairs and Maintenance of Tools, Plant and Sundries	145 13 9	1,568 1 11	
1,765 5 3				
	House Refuse.			
767 14 8	Salaries, Europeans	840 19 3		
2,961 16 3	Wages, Indians	3,074 11 4		
1,146 9 9	Rations and Expenses, ditto	1,193 2 4		
9,532 11 11	Transport Account	8,702 18 8		
104 12 3	Disinfectants, Implements, Repairs and Maintenance of Tools, Plant and Sundries	157 5 3	13,968 16 10	
14,513 4 10				
	Street Cleaning.			
767 15 2	Salaries, Europeans	840 19 7		
4,564 15 5	Wages, Indians	4,825 2 10		
1,656 14 4	Rations and Expenses, ditto	1,805 18 7		
1,822 16 2	Transport Account	2,508 19 8		
314 6 4	Disinfectants, Implements, Repairs and Maintenance of Tools, Plant and Sundries	226 14 11	10,207 15 7	
9,126 7 5				
	Public Conveniences.			
1,743 6 0	Salaries, European	1,816 17 6		
176 0 1	Wages, Indians	180 1 11		
102 19 7	Rations and Expenses, ditto	121 7 6		
201 0 6	Electric Light	214 4 11		
337 18 4	Repairs and Maintenance of Buildings	126 10 3		
173 0 10	Disinfectants, Lavatory Requisites, Implements and Sundries	161 6 7		
292 2 6	Rates	292 2 6	2,912 11 2	
3,026 7 10				
	Epidemic Precautions.			
	Anti-Malaria.			
688 0 7	Wages, Europeans and Indians	623 13 10		
152 12 7	Rations and Expenses	133 19 8		
31 5 7	Materials, Implements, etc.	20 0 5	777 13 11	
871 18 9				
	Anti-Plague.			
775 8 5	Wages, Uniforms, etc.	852 16 9		
Cr. 9 5 11	Materials	17 0 0	869 16 9	
766 2 6				
	Fly Destruction.			
64 2 11	Wages, Rations, etc.	69 11 6		
64 18 7	Materials	31 17 0	101 8 6	
129 1 6				
37,990 19 10				
356,193 5 5	Forward		38,774 5 10	366,316

1924-25.	INCOME.		Details.	Amount.
£ s. d.			£ s. d.	£ s. d.
80.637 13 8	Brought forward			173,301 5 11
	SANITARY DEPARTMENT.			
741 8 8	Government Sanitary Services		1,016 11 5	
943 1 11	Extra Sanitary Services		909 3 4	
256 17 8	Lavatory Takings		311 18 0	
252 15 0	Fines		82 10 0	
46 6 0	Towels		34 3 2	
376 10 0	Trade Refuse		287 5 6	
96 15 3	Sale of Manure, etc.		123 10 9	
40 5 0	House Allowance		36 0 0	
1 10 0	Sundries		7 12 2	
				2,808 14 4
2,755 9 6				
3,393 3 2	Forward			176,110 0 3

1924-25.	EXPENDITURE.		Details.	Amount
£ s. d.		£ s. d	£ s. d.	£ s.
356,193 5 5	Brought forward		38,774 5 10	366,316 5
37,990 19 10	**SANITARY DEPARTMENT.—(Continued.)**			
	Barracks Management.			
312 16 0	Salary, European	310 10 0		
467 15 10	Wages, Indians	503 13 8		
308 2 4	Rations and Expenses, ditto	196 18 7		
862 12 4	Repairs and Maintenance of Buildings	1,382 15 10		
79 3 1	Tools, Implements, Lime etc.	79 13 7		
22 12 9	Medicine, Stationery, and Sundries	9 2 11		
85 7 3	Electric Light	90 14 4		
8 0 0	Telephone	8 0 0		
1,160 16 7	Water	1,177 6 3		
36 0 0	Rent (Caretaker's House Allowance)	36 0 0		
624 7 6	Rates	624 7 6	4,419 2 8	
3,967 13 8				
	Pensioners.			
195 12 5	Wages, Rations, etc.		164 14 7	
42,154 5 11			43,358 3 1	
	Less charged to other Departments:—			
400 0 0	Indian Market Extra Service	400 0 0		
3,024 1 6	Proportion of Barracks Maintenance	3,466 17 11		
1,138 0 0	Native Revenue Fund	1,138 0 0		
300 0 0	Borough Market	300 0 0	5,304 17 11	
4,862 1 6				38,053
37,292 4 5	**SEWERAGE DEPARTMENT.**			
	MAINTENANCE.			
	Wages.			
1,761 17 4	Wages of Drain Cleaners		1,735 13 0	
	Indian Wages and Rations.			
747 7 1	Wages, Indians	774 18 8		
264 10 10	Rations and Expenses, ditto	285 5 5	1,060 4 1	
1,011 17 11				
	Miscellaneous.			
1,614 14 5	Repairs and Maintenance of Pumps, etc.	1,548 19 3		
56 15 9	Stores, Tools, and Sundries	60 7 6		
19 11 7	Insurance and Superannuation	13 3 11		
1,077 1 10	Repairs to Sewers	1,060 1 5		
389 14 0	Repairs to Vents	213 5 8		
2 5 2	Petty Cash and Sundries	4 8 6		
55 15 4	Provident Fund Contribution	59 15 0	2,960 1 3	
3,215 18 1				
	Rent, Rates and Departmental Charges.			
330 8 9	Electric Light and Power	336 13 7		
9,000 0 0	Water to Latrines and Sewers	9,250 0 0		
2 17 6	Establishment Charges	18 0		
143 10 0	Rates	171 0 0	9,758 11 7	
9,476 16 3				
	Capital Charges.			
20,498 6 11	Interest on Loans	22,114 10 9		
	Loan Expenses	50 4 7	22,164 15 4	
35,964 16 6			37,679 5 3	
	OUTFALL WORKS.			
	Salaries.			
1,359 15 11	Salaries of Engineers and Relief		1,440 15 10	
	Indian Wages and Rations.			
590 10 3	Wages, Indians	598 17 2		
19 14 5	Rations, ditto	41 6 3	640 3 5	
610 4 8				
35,964 16 6				
393,485 9 10	Forward		37,679 5 3	404,369

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1924-25.	INCOME.		Details.	Amount.
£ s. d.			£ s. d	£ s. d.
3,393 3 2	Brought forward			176,110 0 3
	SEWERAGE DEPARTMENT.			
495 7 6	Clearing Drains		478 0 0	
1,280 10 7	Sewerage Rate		1,315 13 8	
1,775 18 1				1,793 13 8
5,169 1 3	Forward			177,903 13 11

1924-25.	EXPENDITURE.		Details.	Amount.
£ s. d.			£ s. d.	£ s. d.
393,485 9 10	Brought forward		37,679 5 3	404,369 10 2
35,964 16 6				
1,970 0 7	SEWERAGE DEPARTMENT. (Continued.)		2,080 19 3	
	Miscellaneous.			
506 6 7	Repairs and Maintenance Works	628 12 8		
31 12 6	Insurance and Superannuation	34 10 0		
34 12 4	Oils, Waste, and Sundries	36 3 4		
24 8 11	Provident Fund Contribution	18 0 5	717 6 5	
597 0 4				
	Rent, Rates and Departmental Charges.			
1,390 3 3	Electric Light and Power	1,537 1 5		
8 0 0	Telephones	8 12 6		
125 0 0	Establishment Charges	125 0 0	1,670 13 11	
1,523 3 3			4,468 19 7	
4,090 4 2				
	DESTRUCTOR WORKS.			
	Salaries.			
299 12 2	Europeans in Charge and Relief		298 13 1	
	Indian Wages and Rations.			
310 4 7	Wages, Indians	318 12 3		
98 14 10	Rations and Expenses, ditto	73 13 0	392 5 3	
408 19 5				
	Miscellaneous.			
267 4 10	Repairs and Maintenance of Works	20 6 0		
2 8 11	Coal and Sundries	16 8 10		
100 0 0	Establishment Charges	174 16 8		
11 17 6	Provident Fund Contribution	11 18 0		
149 0 0	Rates	149 0 0	372 9 6	
530 11 3			1,063 7 10	43,211 12
1,239 2 10				
41,294 3 6	DEPRECIATION AND SINKING FUND.			
5,500 0 0	On account of Unremunerative Debt.		5,500 0 0	
7,536 0 0	Repayment to Public Improvement Account		7,536 0 0	
	Depreciation		5,000 0 0	18,036 0
13,036 0 0				
	STREET LIGHTING.			
10,421 3 6	Incandescent Lamps			10,500 0
	SUPERANNUATION FUND.			
8,187 18 1	Town Council's Moiety (12 months)		8,540 9 5	
8,187 18 1	Less charged to other Departments		8,540 9 5	
	TOWN CLERK'S DEPARTMENT.			
	Salaries.			
4,972 17 2	Salaries of Town Clerk, Chief Clerk, Committee Clerks, Clerks and Typistes		5,001 12 11	
	Indian Wages and Rations.			
170 0 0	Wages, Indians	169 10 0		
12 3 10	Rations and Expenses, ditto	12 8 3	181 18 3	
182 3 10				
5,155 1 0				
458,236 16 10	Forward		5,183 11 2	476,117 2

1924-25.	INCOME.		Details.	Amount.
£ s. d.				£ s. d.
185,169 1 3	Brought forward			177,903 13 11
	DESTRUCTOR WORKS.			
54 11 6	Fees			83 5 0
	TOWN CLERK'S DEPARTMENT.			
7 10 0	Sundry Fees			7 5 0
185,231 2 9	Forward			177,994 3 11

1924-25.	EXPENDITURE.		Details.	Amount.
£ s. d.			£ s. d.	£ s. d
458,236 16 10	Brought forward		5,183 11 2	476,117 2 1
5,155 1 0	**TOWN CLERK'S DEPARTMENT.—(Continued.)**			
	Miscellaneous.			
1,545 11 2	Printing of Minutes, Agenda, etc. and Supply of Stationery	1,617 17 3		
334 16 7	Postages, Privilege Tickets, and Sundries	168 14 6		
101 19 11	Contingencies	119 2 1		
156 9 1	Superannuation Contribution	155 18 0		
33 12 1	Provident Fund Contribution	32 18 0		
244 6 5	Locomotion	213 12 9	2,308 2 7	
2,416 15 3				
	Rent, Rates and Departmental Charges.			
36 18 0	Telephones	36 18 0		
2 12 4	Uniforms	1 4 4		
435 0 0	Rent of Offices	1,425 0 0	1,463 2 4	
474 10 4			8,954 16 1	
8,046 6 7				
2,016 0 0	Less charged to other Departments		2,426 0 0	6,528 16
6,030 6 7				
	TOWN TREASURER'S DEPARTMENT.			
	Salaries.			
15,794 6 7	Salaries of Town Treasurer, Accountant, Chief, Cashier, Sub Accountant, Cashiers, Paymasters, Bookkeepers, Typistes, Office Boys	16,621 12 1		
1,303 13 2	Temporary Assistance	1,379 2 6	18,000 14 7	
17,097 19 9				
	Indian Wages and Rations.			
295 3 4	Wages, Indians	295 10 0		
42 13 4	Rations and Expenses, ditto	37 17 1	333 7 1	
337 16 8				
	Miscellaneous.			
518 11 1	Superannuation Contribution	549 2 6		
795 6 1	Stationery and Books	926 1 8		
844 11 10	Postages and Revenue Stamps	868 17 10		
21 16 4	Insurance F.G.	24 14 4		
555 5 4	Petty Cash and Sundries	488 2 6		
515 19 8	Paymaster's Locomotion and Depreciation	468 11 2		
128 14 0	Provident Fund Contribution	135 1 1	3,460 11 1	
3,380 4 4				
	Rent, Rates and Departmental Charges.			
114 17 3	Telephones	107 18 2		
740 0 0	Rent of Offices	2,945 0 0	3,052 18 2	
854 17 3			24,847 10 11	
21,670 18 0				
9,535 0 0	Less charged to other Departments.		10,475 0 0	14,372 10 1
12,135 18 0				
	TOWN SOLICITORS AND LEGAL EXPENSES.			
600 0 0	Town Solicitors		600 0 0	
315 0 0	Counsel's Retaining Fee		315 0 0	
1,576 17 2	Legal Expenses		741 12 10	1,656 12 1
2,491 17 2				
478,894 18 7	Forward			498,675 2

1924-25.	INCOME.		Details.	Amount.
£ s. d.				£ s. d.
185,231 2 9	Brought forward			177,994 3 11
	TOWN TREASURER'S DEPARTMENT.			
167 4 6	Commission on Insurance Premiums collected, etc			172 3 1
185,398 7 3	Forward			178,166 7 0

1924-25.	EXPENDITURE.		Details.	Amount.
£ s. d.			£ s. d.	498,675 2 8
478,894 18 7	Brought forward			
	TOWN HALL.			
	Salaries.			
1,008 15 0	Salaries and Wages, Caretakers and Handyman		997 1 8	
	Indian and Native Wages and Rations.			
498 16 6	Wages, Indians, Natives	486 15 6		
146 13 10	Rations and Expenses, ditto	140 11 1		
645 10 4			627 6 7	
	Miscellaneous.			
31 5 8	Clock Lighting	35 10 0		
190 10 2	Insurance	191 0 10		
17 0 0	Maintenance of Lift	67 0 7		
1,988 8 10	Repairs and Sundries	2,363 17 8		
14 9 0	Superannuation Contribution	14 9 0		
24 15 0	Provident Fund Contribution	23 12 2		
258 0 0	Organ Tuning and Repairs	168 0 0		
2,524 8 8			2,863 10 3	
	Rents, Rates and Departmental Charges.			
1,619 18 11	Electric Lighting	2,135 16 11		
849 6 10	Electric Fittings and Attendance	270 8 7		
19 8 0	Telephones	19 8 0		
14 4 0	Uniforms	22 0 2		
235 14 9	Water	231 15 3		
2,738 12 6			2,679 8 11	
	Capital Charges.			
16,424 14 6	Interest	15,060 4 4		
1,000 0 0	Sinking Fund (Equipment)			
17,424 14 6			15,060 4 4	
24,342 1 0			22,227 11 9	
11,375 5 0	**Less** Art Gallery, Museum, Library and Municipal Offices Rents		19,013 18 4	
12,966 16 0				3,213 13
	WORKS DEPARTMENT.			
	Maintenance of Roads, Streets, Drains and Footpaths.			
41,111 16 0	Road and Street Maintenance	35,949 10 9		
13,606 9 6	Road and Street Tarring	13,994 2 9		
5,716 15 0	Footpath Maintenance	4,609 8 10		
622 4 2	Foootpath Tarring	1,513 4 3		
61,057 4 8			56,066 6 7	
	Street Watering.			
2,418 14 8	Labour, Material and Transport	3,355 16 10		
750 0 0	Water Supply	843 15 5		
160 7 9	Licenses and Tram Charges	359 5 1		
3,329 2 5			4,558 17 4	
	General Works.			
8,380 7 1	Maintenance of Drains	5,881 4 2		
250 0 0	Water for Drains	250 0 0		
555 11 2	Gutter Bridges	505 16 9		
4 15 5	Street Name Boards	1 7 2		
515 17 5	Pipe Drains and Connections	336 15 7		
127 3 9	Upkeep of Plant	1 7 8Cr		
25 13 0	Water Supply	26 4 3		
8,932 8 4	Road Trimming and Cleaning	6,200 1 11		
1,573 0 0	Washouts	2,236 11 7		
1,922 10 10	Miscellaneous	1,748 4 7		
339 7 3	Painting and Repairs to Bay Embankment Railings	116 4 1		
327 14 5	Painting and Repairs to Guard Rails Street Culverts	221 11 0		
187 19 7	Repairs to Brook Street Buildings	9 8 5		
601 13 5	Running Expenses Works Motor Car			
	Apprentices Education Fees	66 18 4		
	Proportion of Loan Costs repaid	75 6 10		
23,744 1 8			17,674 7 0	
88,130 8 9				
491,861 14 7	Forward		78,299 10 11	501,888 16

FOR THE YEAR ENDED 31st July, 1926. Cr.

1924-25.	INCOME.		Details.	Amount.
£ s. d.			£ s. d.	£ s. d.
185,398 7 3	Brought forward			178.166 7 0
	TOWN HALL.			
329 15 0	Tenants' Rents		329 0 0	
1,632 3 3	Hire of Hall		1,894 2 2	
72 0 0	House Allowance		72 0 0	
2,033 18 3				2,295 2 2
	WORKS DEPARTMENT.			
178 12 0	Sand Tickets			2 0
187,610 17 6	Forward			180,461 11 2

Dr. **BOROUGH FUND REVENUE ACCOUN**

1924-25.	EXPENDITURE.		Details.	Amount.
£ s. d.			£ s. d.	£ s. d.
491,861 14 7	Brought forward		78,299 10 11	501,888 16 1
88,130 8 9	WORKS DEPARTMENT.—(Continued.)			
	Suspense Votes.			
1,000 0 0	Contribution to Special Votes	5,900 0 0		
13,500 0 0	Contribution to Asphalte Road Construction	19,500 0 0	25,400 0 0	
102,630 8 9				103,699 10 11
	ZOOLOGICAL GARDENS.			
	Salaries and Wages.			
216 0 0	Salaries and Wages of Director and Gatekeeper		216 0 0	
	Indian, Native and Capeboys' Wages and Rations.			
215 7 2	Wages, Indians and Natives	208 14 6		
64 9 6	Rations and Expenses, ditto	88 3 7		
279 16 8			296 18 1	
	Miscellaneous.			
239 15 0	Repairs and Maintenance, Cages, Pens and General Buildings	316 17 9		
433 1 7	Rations for Animals	409 14 8		
7 10 6	Straps, Chains, Repairs, etc.	22 8 6		
5 5 3	Disinfectants, etc.	5 1 11		
4 6 6	Insurance	2 18 7		
75 18 5	Petty Cash and Sundries	51 5 8		
17 12 9	Contingencies, Purchase of Animals, Birds and Other Specimens	36 9 0		
783 10 0			844 16 1	
	Rents, Rates and Departmental Charges.			
58 5 0	Water	81 6 3		
10 4 3	Uniforms	20 12 2		
279 0 0	Rates	279 0 0		
347 9 3			380 18 5	
	Capital Charges.			
857 11 0	Interest		856 17 11	2,595 10 6
2,484 6 11				
596,976 10 3				608,183 17 6

FOR THE YEAR ENDED 31st July, 1926. **Cr.**

1924-25.	INCOME.		Details.	Amount.
£ s. d.			£ s. d.	£ s. d.
187,610 17 6	Brought forward			180,461 11 2
	ZOOLOGICAL GARDENS.			
72 1 4	Gate Takings			
0 16 0	Lavatory Takings			1 2 7
72 17 4				
	DEPARTMENTAL CONTRIBUTIONS IN AID OF RATES.			
2,440 0 0	Abattoir		2,440 0 0	
1,688 0 0	Borough Market		1,688 0 0	
1,360 0 0	Indian Market		1,360 0 0	
34,000 0 0	Electric Light		42,000 0 0	
5,534 15 8	Telephones		10,200 0 0	
22,998 1 4	Water Supply		33,974 11 6	
23.917 10 10	Tramways		24,243 3 0	
91,938 7 10			115,905 14 6	
	Less Deficit :—			
9,072 5 6	Public Baths		12,380 0 5	
82,866 2 4				103,525 14 1
	GENERAL RATES.			
291,322 17 5	General Rate 6d. in the £ on Land and 3d in the £ on Buildings			310,969 14 3
35,103 15 8	DEFICIT BALANCE CARRIED FORWARD			13,225 15 5
596,976 10 3				608,183 17 6

Dr. **BOROUGH FUND CAPITAL ACCOUN**

1924-25. £ s. d.	EXPENDITURE.	To July 31, 1925. £ s. d.	Year ended July 31, 1926. £ s. d.	Total at July 31, 1926. £ s. d.
	ART GALLERY.			
136 15 0	**Pictures**	41,262 10 0		
	Donations			
	"Pope Innocent"		2 10 0	
	"White Cloud"		50 0 0	
	"The Little Family"		185 0 0	41,500 0 0
	Bank Account.			
155 10 0	Amount at Standard Bank		250 0 0	250 0 0
292 5 0		41,262 10 0	487 10 0	41,750 0 0
	PARKS, GARDENS, Etc.			
	Albert Park. Cottage, Oval, Pavilion and Improvements	2,298 11 2		2,298 11 2
	Berea Park. Improvements	824 8 0		824 8 0
797 13 8	**Bulwer Park** Improvements	2,870 16 3		2,870 16 3
	Indian Sports Grounds. Improvements	45 5 3	1 15 8	47 0 11
154 19 8	**Mitchell Park.** Improvements	1,510 11 0	182 0 4	1,692 11 4
	Sutton Park. Improvements	324 6 3		324 6 3
	Victoria Park. Improvements	609 11 4		609 11 4
	Botanical Gardens. Improvements	4,338 9 10		4,338 9 10
	Town Gardens. Front Walls, Lavatories, Fountain Pavements, etc.	9,745 2 10		9,745 2 10
	Berea Bowling Green. Fencing, etc.	450 0 0		450 0
	Congella Park Clearing Bush and Fencing, etc.	427 14 11	595 13 9	1,023 8 8
	Durban and District Recreation Grounds. Amount Loaned to Durban Football and Cricket Grounds Association for Improvements to Grounds	6.000 0 0		6,000 0
	Robert Jamieson Park. Cost of Fencing and Improvements		855 17 5	855 17
292 5 0	Forward	41,262 10 0	487 10 0	41,750 0

FOR THE YEAR ENDED 31st July, 1926. **Cr.**

1924-25.	INCOME.	To July 31, 1925.	Year ended July 31, 1926.	Total at July 31, 1926.
£ s. d.		£ s. d.	£ s. d.	£ s. d.
	ART GALLERY.			
250 0 0	**Donations, Grants and Public Gifts.**	40,282 6 5		
42 5 0	Repayments from Borough Fund Revenue Account		250 0 0	
	Donations:—			
	"Pope Innocent"		2 10 0	
	"White Cloud"		50 0 0	
	"The Little Family"		185 0 0	40,769 16 5
	Contributions from Landsales	980 3 7		980 3 7
292 5 0		41,262 10 0	487 10 0	41,750 0 0
	PARKS, GARDENS, Etc.			
	Albert Park			
	Refund from Oval Committee	125 0 0		125 0 0
	Bulwer Park.			
	Repayment from Borough Fund Revenue Account, 1-3rd cost of Fencing Berea Bowling Green ...	48 14 10		48 14 10
18 13 9	**Berea Bowling Green.**			
	Berea Bowling Club Repayment	244 7 6	19 2 1	263 9 7
	Mitchell Park			
	Cost of Improvements to Robert Jamieson Park incorrectly charged now transferred.		326 7 3	326 7 3
292 5 0	Forward	41,262 10 0	487 10 0	41,750 0 0

1924-25.	EXPENDITURE.	To July 31, 1925.	Year ended July 31, 1926.	Total at July 31, 192
£ s. d.		£ s. d.	£ s. d.	£ s. d
292 5 0	Brought forward	41,262 10 0	487 10 0	41,750 0
952 13 4	PARKS, GARDENS, Etc.—Continued.	29,444 16 10	1,635 7 2	31,080 4
	Golf Course. Construction and Improvements	2,184 4 0		2,184 4
	Greyville Bowling Green. Construction	300 1 4		300 1
52,701 7 7	**Lords Grounds.**			
17,287 0 0	**New Agricultural Show Grounds.**			
169 17 0	**Municipal Aerodrome.**	7,254 8 11		7,254 8 1
	Recreation Ground, Point.	772 17 8		772 17
	Open Spaces.	1,522 10 6		1,522 10
71,110 17 11		41,478 19 3	1,635 7 2	43,114 6
	PUBLIC HEALTH DEPARTMENT.			
844 16 2	**General Cemetery.**	5,362 14 4		5,362 14
	Stellawood Cemetery. Roads, Footpaths and Drainage Improvements	7,036 13 8	529 17 5	7,566 11
	Indian Quarters, Congella	3,021 2 7		3,021 2
	Disinfecting Station	1,998 15 7		1,998 15
	Epidemic Hospital, Congella (Old)	5,440 10 0		5,440 10
	Epidemic Hospital (New)	193 19 3		193 19
	Infectious Diseases Hospital	15,143 8 0		
796 0 0	**Departmental Survey**		5 1 9	15,148 9
	Medical Department, Plant, Etc. Purchase of Dodge Disinfecting Van	1,220 8 11	325 0 0	1,545 8 1
52 10 0	**Night Soil Depot., Buildings**	1,805 5 10		1,805 5 1
	Refuse Destructor, Point	3,019 0 0		3,019 0
	Rubbish Removal Siding	1,028 0 0		1,028 0
13 13 7	**Sanitary Department, Plant, Etc.**	95 6 7		95 6
71,403 2 11	Forward	82,741 9 3	2,122 17 2	84,864 6

R THE YEAR ENDED 31st July, 1926. Cr.

1924-25.	INCOME.	To July 31, 1925.	Year ended July 31, 1926.	Total at July 31, 1926.
£ s. d.		£ s. d.	£ s. d.	£ s. d.
292 5 0	Brought forward	41,262 10 0	487 10 0	41,750 0 0
18 13 9	**PARKS, GARDENS, Etc.—Continued.**	418 2 4	345 9 4	763 11 8
31 15 6	**Golf Course.** Durban Golf Club Repayment.	362 11 0	34 10 5	397 1 5
	Greyville Bowling Green Greyville Bowling Club Repayment	208 0 0		208 0 0
58,565 9 4	**Lords Grounds.**			
35,000 0 0	**New Agricultural Show Grounds.**			
201 7 7	**Polo Grounds.**			
	Contributions from Landsales	40,490 5 11		40,490 5 11
22,706 8 3	**Bank Account** Amount advanced by Standard Bank		1,255 7 5	1,255 7 5
71,110 17 11		41,478 19 3	1,635 7 2	43,114 6 5
	PUBLIC HEALTH DEPARTMENT.			
752 11 3	**Medical Department, Plant, etc.**			
	Depreciation Repayment from Borough Fund Revenue Account		302 3 4	302 3 4
2 0 4	**Sanitary Department, Plant, Etc.** Depreciation Repayment from Borough Fund Revenue Account		1 15 4	1 15 4
	Epidemic Hospital (Old) Half cost of Alterations and Additions recovered from Union Government,	944 18 9		944 18 9
71,403 2 11	Forward	82,741 9 3	2,122 17 2	84,864 6 5

Dr. **BOROUGH FUND CAPITAL ACCOUN**

1924-25.	EXPENDITURE.	To July 31, 1925.	Year ended July 31, 1926.	Total at July 31, 1926
£ s. d.		£ s. d.	£ s. d.	£ s. d.
71,403 2 11	Brought forward	82,741 9 3	2,122 17 2	84,864 6 5
1,706 19 9	PUBLIC HEALTH DEPARTMENT.—Continued.	45,365 4 9	859 19 2	46,225 3 11
41 13 7	**Public Latrines**	9,992 2 3		
	Umgeni Road Additions during the Year		22 15 10	10,014 18 1
	Utilitarian Buildings, Point	1,535 1 0		1,535 1 0
1,260 0 0	**Underground Urinals**	2,133 0 0		2,133 0 0
3,008 13 4		59,025 8 0	882 15 0	59,908 3
	STATUES AND FOUNTAINS.			
	Currie Memorial	43 0 0		43 0
	Fourth Centenary Fountain	352 0 0		352 0
	Queen's Statue	3,365 0 0		3,365 0
	Sir John Robinson Statue	820 14 6		820 14
	Volunteer Memorial	4,135 13 5		4,135 13
10,444 0 3	**European War Memorial**	19,088 12 4		
	Amount paid for Professional Service re Designs, etc. 135 3 1 Amount paid to Contractor 2,651 6 0 Advertising, Cables, etc. 93 17 6		2,880 6 7	21,968 18 1
Dr. 5,805 18 8	Credit Balance forward, being amount at Standard Bank	5,468 3 0	Dr. 2,329 1 6	3,139 1
4,638 1 7		33,273 3 3	551 5 1	33,824 8
	SUNDRY PROPERTIES.			
	Aged Women's Home	12,989 1 8		12,989 1
	Temporary Housing Buildings. Cost of Hutments purchased from Union Defence Force as under:— Nos. 192 to 197 inclusive, 199 and 200, 202 to 209 inclusive, at £86 each Nos. 210, 211, 212 at £107 each Nos. 214, 215 at £90 each Nos. 218, 219 at £203 10s. each Nos. 220, 221, 222 at £43 6 8 each	2,500 0 0		2,500 0
22,000 0 0	**Loans.** 5½% Debenture Repaid	22,000 0 0		22,000 0
79,049 17 10	Forward	175,040 0 6	3,556 17 3	178,596 17

1924-25.	INCOME.	To July 31. 1925.	Year ended July 31, 1926.	Total at July 31, 1926.
£ s. d.		£ s. d.	£ s. d.	£ s. d.
71,403 2 11	Brought forward	82,741 9 3	2,122 17 2	84,864 6 5
754 11 7	**PUBLIC HEALTH DEPARTMENT.—Continued**	944 18 9	303 18 8	1,248 17 5
1,312 10 0	**Public Latrines and Urinals.** Contribution from Togt. Fund	1,404 15 7		1,404 15 7
	Contribution from Landsales	56,675 13 8		56,675 13 8
941 11 9	**Bank Account.** Amount Advanced by Standard Bank		578 16 4	578 16 4
3,008 13 4		59,025 8 0	882 15 0	59,908 3 0
	STATUES AND FOUNTAINS.			
	Public Subscriptions and Donations.			
	Sir John Robinson Statue	532 8 4		532 8 4
	Volunteer Memorial	2,187 15 8		2,187 15 8
	European War Memorial	24,556 15 4		
4,638 1 7	Donations, etc., during year		416 2 0	24,972 17 4
	Sundry Creditors. Amount due for professional services		135 3 1	135 3 1
	Contributions from Landsales	5,996 3 11		5,996 3 11
4,638 1 7		33,273 3 3	551 5 1	33,824 8 4
	SUNDRY PROPERTIES.			
	Donations.			
	Aged Women's Home. Gift of Site by Senator Walter Greenacre	1,250 0 0		1,250 0 0
	Temporary Housing Buildings.			
	Loans Raised	22,000 0 0		22,000 0 0
	Cost of Huts 203 and 206, transferred to Epidemic Hospital, Congella (Old)	172 0 0		172 0 0
	Cost of Huts 220,221,222, and half cost of Huts 214, 215, transferred to Hut No. 1	220 0 0		220 0 0
	Cost of Huts 218, 219, and Half cost of Huts 214, 215, transferred to Hut No. 2	497 0 0		497 0 0
	Cost of Huts 192 to 197 inclusive, and 199 and 200, transferred to Hut No. 4	688 0 0		688 0 0
	Depreciation Refunded from Revenue Defence Force Huts	923 0 0		923 0 0
		25,750 0 0		25,750 0 0
79,049 17 10	Forward	175,040 0 6	3,556 17 3	178,596 17 9

Dr. BOROUGH FUND CAPITAL ACCOUN

1924-25.	EXPENDITURE.	To July 31, 1925.	Year ended July 31, 1926.	Total at July 31, 1926.
£ s. d.		£ s. d.	£ s. d.	£ s. d.
79,049 17 10	Brought forward	175,040 0 6	3,556 17 3	178,596 17 9
22,000 0 0	SUNDRY PROPERTIES.—**Continued.**	37,489 1 8		37,489 1 8
	Temporary Housing Buildings.—Continued.			
	Hut No. 1.			
	Purchase price of Huts Nos. 220, 221, 222 and half cost of Nos. 214, 215 transferred	220 0 0		
	Alterations and Additions	1,019 15 10		
	Purchase price of Imperial Hut and Bungalow (Y.M.C.A.)	1,000 0 0		2,239 15 10
	Hut No. 2.			
	Purchase price of Hut Nos. 218, 219, and half cost of Nos. 214, 215 transferred	497 0 0		
	Alterations and Additions	2,037 13 8		
	Departmental Labour and Material supplied by Public Works Department	65 10 3		2,600 3 11
	Hut No. 3.			
	Purchase Price of Military Buildings, Ocean Beach, known as No. 3 General Hospital	11,000 0 0		
	Alterations and Additions	12,146 13 8		
	Departmental Labour and Material supplied by Public Works Department	1,169 6 1		
	Ditto by Electric Department	4 8 9		
	Ditto by Water Department	39 16 4		24,360 4 1
	Hut No. 4.			
	Purchase price of Huts Nos. 192 to 197 inclusive and 199 and 200 transferred	688 0 0		
	Contract payments for erection of Kitchens and Showers	757 17 3		
	Alterations and Additions			
	Departmental Labour and Material supplied by Public Works Department	190 17 10		
	Ditto by Electrical Department	49 0 10		1,685 15 1
	Hut No. 5 (Steel)			
	Purchase price of 40 Steel Huts, "Nissen," at £50 2s. 6d. each	2,005 0 0		
	Cost of Erection by Public Works Department	1,384 16 2		
	Cost of Sewerage Connection	214 4 0		
	Cost of Electric Installation	206 19 11		
	Cost of 12 Rubbish Bins	15 15 0		
	Contract payments for erection of Kitchens and Latrines	1,896 0 0		5,722 15
	Hut No. 6 (Lords Grounds)			
	Sub-dividing Industrial Hall into 40 Cubicles and providing Latrines, etc.			
	Departmental Labour and Material supplied by Public Works Department	546 19 3		
	Ditto by Electrical Department	65 8 3		612 7
79,049 17 10	Forward	175,040 0 6	3,556 17 3	178,596 17

1924-25.	INCOME.	To July 31, 1925.	Year ended July 31, 1926.	Total at July 31, 1926.
£ s. d.		£ s. d.	£ s. d.	£ s. d.
79,049 17 10	Brought forward	175,040 0 6	3,556 17 3	178,596 17 9
	SUNDRY PROPERTIES.—Continued.	25,750 0 0		25,750 0 0
	Temporary Housing Buildings.—Continued.			
	Hut No. 1.			
	Depreciation refunded from Revenue	1,906 17 3		
	Material recovered on demolition	20 7 6		
	Loss on demolition provided from Revenue	312 11 1		2,239 15 10
	Hut No. 2.			
	Depreciation refunded from Revenue	2,218 9 11	381 14 0	2,600 3 11
21,572 13 0	**Hut No. 3.**			
	Material Recovered		521 2 11	521 2 11
	Contributions from Revenue on account of Capital Outlay	22,000 0 0	1,839 1 11	23,839 1 11
	Hut No. 4.			
	Depreciation refunded from Revenue	1,200 0 0	485 15 11	1,685 15 11
	Hut No. 5.			
	Depreciation refunded from Revenue	3,600 0 0		
	Materials recovered on demolition	86 11 11		5,722 15 1
	Loss on demolition recovered from Revenue	2,036 3 2		
	Hut No. 6.			
	Depreciation refunded from Revenue	612 7 6		612 7 6
79,049 17 10	Forward	175,040 0 6	3,556 17 3	178,596 17 9

Dr.

BOROUGH FUND CAPITAL ACCOUN

1924-25. £ s. d.	EXPENDITURE.	To July 31, 1925. £ s. d.	Year ended July 31, 1926. £ s. d.	Total at July 31, 1926. £ s. d.
79,049 17 10	Brought forward	175,040 0 6	3,556 17 3	178,596 17 9
22,000 0 0	SUNDRY PROPERTIES.—Continued.	74,710 4 9		74,710 4 9
1,599 19 6	**Beach Concert Hall and Furniture.**	17,915 4 6	18 5 2	17,933 9 8
5,489 18 5	**Beach Tea Kiosk.**			
	Departmental Labour and Material	5,489 18 5	14 7 0	5,504 5 5
1,397 1 10	**Fencing Concert Hall Area**	1,397 1 10		1,397 1 10
	Benevolent Institute	2,029 0 0		2,029 0 0
4,045 19 3	**Indian Barracks. E. Vlei**	30,462 3 6		30,462 3 6
	Indian Barracks, W. Vlei	4,076 6 11		4,076 6 11
	Indian Barracks Brand Road.	212 0 0		212 0 0
	Indian Barracks, Caretaker's House	155 13 7		155 13 7
	Old Public Library and Additions	11,861 16 10		11,861 16 10
	Rowena Buildings, on Loan to Technical Institute	450 0 0		450 0 0
	Toll House, Umbilo	219 0 0		219 0 0
	Old Market Buildings. Property transferred from Borough Market Account	11,291 10 5		11,291 10 5
Cr. 12,479 15 7	**Bank Account.** Amount at Standard Bank	3,663 9 7	3,708 2 7	7,371 12 2
22,053 3 5		163,933 10 4	3,740 14 9	167,674 5 1
	DURBAN HOME.			
	Buildings (Old)	9,302 8 2		
	Cost of constructing Bungalow for Superintendants Quarters		716 16 6	10,019 4
12 6	**Buildings (New)** Survey Fees New Site for Old Men's Home	12 6		12
12 6		9,303 0 8	716 16 6	10,019 17
	FIRE STATIONS.			
	Main Fire Station	22,270 18 8		22,270 18
	Point Fire Station	3,764 14 10		3,764 14
766 3 10	**Fire Brigade, Plant, etc.**	10,853 16 6		
	Purchases during the year			
	New engine for No. 1 Fire Engine		640 8 9	
	Hose		515 19 0	
	Ambulance		485 0 0	
	Block and Tackle		10 15 0	
	2 Jumping Nets		42 10 0	12,548 9
766 3 10		36,889 10 0	1,694 12 9	38,584 2
101,869 17 7	Forward	385,166 1 6	9,709 1 3	394,875 2

OR THE YEAR ENDED 31st July, 1926. Cr.

1924-25.	INCOME.	To July 31, 1925.	Year ended July 31, 1926.	Total at July 31, 1926.
£ s. d.		£ s. d.	£ s. d.	£ s. d.
79,049 17 10	Brought forward	175,040 0 6	3,556 17 3	178,596 17 9
21,572 13 0	SUNDRY PROPERTIES.—Continued.	59,743 8 4	3,227 14 9	62,971 3 1
144 0 0	**Beach Concert Hall.**			
	Contributions from Revenue on account of Capital Outlay	144 0 0	144 0 0	288 0 0
336 10 5	**Sundry Creditors.**			
	Toll House Umbilo.			
	Amount realised on sale of Buildings demolished		35 0 0	
	Loss on demolition refunded from Revenue		184 0 0	219 0 0
	Beach Tea Kiosk.			
	Amount overpaid to Contractors		150 0 0	150 0 0
	Contributions from Landsales	100,046 2 0		100,046 2 0
	Stocks Purchased and Cancelled			
	Old Market House Buildings Bonds repaid from Revenue	4,000 0 0		4,000 0 0
22,053 3 5		163,933 10 4	3,740 14 9	167,674 5 1
	DURBAN HOME.			
12 6	**Loans Raised**	5,000 0 0		5,000 0 0
	Contributions from Landsales	2,453 0 8		2,453 0 8
	Contribution from D.H. Committee	1,850 0 0		1,850 0 0
	Bank Account.			
	Amount Advanced by Standard Bank		716 16 6	716 16 6
12 6		9,303 0 8	716 16 6	10,019 17 2
	FIRE STATIONS.			
	Loans Raised	16,500 0 0		16,500 0 0
	Contribution from Government on Account of Point Fire Station	2,300 0 0		2,300 0 0
	Fire Brigade, Plant, etc.			
	Depreciation Refunded from Revenue		785 14 10	
794 2 7	Sale of Hose		8 8	
	Articles Lost and Worn out during th eYear		25 5 7	811 9 1
	Bank Account.			
r. 27 18 9	Amount Advanced by Standard Bank.		883 3 8	883 3 8
	Contributions from Landsales	18,089 10 0		18,089 10 0
766 3 10		36,889 10 0	1694 12 9	38,584 2 9
101,869 17 7	Forward	385,166 1 6	9,709 1 3	394,875 2 9

1924-25.	EXPENDITURE.	To July 31, 1925.	Year ended July 31, 1926.	Total at July 31, 192
£ s. d.		£ s. d.	£ s. d.	£ s.
101,869 17 7	Brought forward	385,166 1 6	9,709 1 3	394,875 2
	OCEAN BEACH.			
7,288 18 8	Ocean Beach Improvements, including Band Stand, Jubilee Fountain, Roads, Walls, etc.	188,835 16 9		
	Extension of Improvements Umgeni End		1,382 14 0	
	Extension of Foreshore Protection Works Umgeni End		603 10 8	
	Reclamation of Low Ground Old Fort Road and Depot Road		1,389 17 9	
	Extension of Improvements Point End		8,958 9 0	
	Extension of Snell Parade Umgeni End		32 2 0	
	Extension of Low Level Road Umgeni End		96 7 11	
	Extension of Burman Parade Point End		21 2 6	
	Beach Surveys		26 6 10	
	Beach Show Grounds		574 3 8	
	New Latrines		753 18 11	
	Illuminations		60 17 1	
				202,735 7
704 13 11	Alice Street Extension Suspense Account— One-third cost of Relief Workers, suspended in terms of C.M. dated 29/10/23	2,162 13 9	101 11 10	2,264 5
7,993 12 7		190,998 10 6	14,001 2 2	204,999 12
	POLICE STATIONS.			
	Main	15,973 0 0		15,973 0
	Chief Constable's Quarters	1,977 10 8		1,977 10
	Brickhill Road	220 10 0		220 10
	Congella	1,970 15 6		1,970 15
	Depot Road (Old)	1,306 17 1		1,306 17
	Depot Road (New)	6,112 4 8		6,112 4
	Greyville	2,399 7 0		2,399 7
	Lancers Road	2,473 4 0		2,473 4
	Manning Road	6,712 3 10		6,712 3
1,999 0 3	**Mitchell Park (New)**	5,134 11 3		
	Departmental Labour and Materials		178 15 1	5,313 6
	Musgrave Road	4,103 0 0		4,103 0
	Point	6,821 0 0		6,821 0
	Umgeni (Old)	1,848 11 1		1,848 11
	Umgeni (New)	2,625 10 3		2,625 10
52 10 0	**Live Stock.**	136 0 0		136 0
	Motor Vehicles. New Buick Motor Car	365 0 0		365 0
	Motor Prison Van	462 11 4		462 11
1,028 4 3Cr.	**Bank Account.** Amount at Standard Bank		573 11 1	573 11
1,023 6 0		60,641 16 8	752 6 2	61,394 2 0
110,886 16 2	Forward	636,806 8 8	24,462 9 7	661,268 18 3

OR THE YEAR ENDED 31st July, 1926. Cr.

1924-25.	INCOME.	To July 31, 1925.	Year ended July 31, 1926.	Total at July 31, 1926.
£ s. d.		£ s. d.	£ s. d.	£ s. d.
101,869 17 7	Brought forward	385,166 1 6	9,709 1 3	394,875 2 9
	OCEAN BEACH.			
	Loans Raised	167,752 0 0		167,752 0 0
	Contributions from Landsales	22,039 12 9		22,039 12 9
720 17 10	**Alice Street Extension Suspense Account—**	1,206 17 9		
	Third year's repayment from Borough Fund, A/c. in terms of C.M. dated 29/10/23		754 15 2	1,961 12 11
7,272 14 9	**Bank Account.**			
	Amount Advanced by Standard Bank		13,246 7 0	13,246 7 0
7,993 12 7		190,998 10 6	14,001 2 2	204,999 12 8
	POLICE STATIONS.			
	Loans Raised	38,091 0 0		38,091 0 0
	Contributions from Landsales	19,915 5 4		19,915 5 4
	Congella.			
	Contribution from Revenue on Account of New Quarters	900 0 0		900 0 0
150 0 0	**Lancers Road.**			
	Contribution from Revenue on Account of New Station	1,200 0 0	150 0 0	1,350 0 0
770 15 0	**Mitchell Park (Old)**			
	Mitchell Park (New)			
	Cost of improvements to Robert Jamieson Park incorrectly charged now transferred		502 16 2	502 16 2
73 0 0	**Motor Vehicles.**			
	Contribution from Revenue on account of New Motor Prison Van	462 11 4		462 11 4
	Depreciation Repayment Buick Car	73 0 0	73 0 0	146 0 0
29 11 0	**Livestock.**			
	Depreciation Repayment from Revenue		18 0 3	
	Horse sold during year		8 9 9	26 10 0
1,023 6 6		60,641 16 8	752 6 2	61,394 2 10
110,886 16 2	Forward	636,806 8 8	24,462 9 7	661,268 18 3

Dr. BOROUGH FUND CAPITAL ACCOU

1924-25.	EXPENDITURE.		To July 31, 1925.	Year ended July 31, 1926.	Total at July 31, 192
£ s. d.			£ s. d.	£ s. d.	£ s.
110,886 16 2	Brought forward		636,806 8 8	24,462 9 7	661,268 18
	TOWN HALL.				
	Buildings		305,892 10 4		305,892 10
	Electric Installation		2,609 6 9		2,609 6
	Sprinkler Installation		6,267 8 6		6,267 8
	Loan Expenses		7,178 0 2		7,178 0
			321,947 5 9		321,947 5
2,877 12 7	**Old Court House Site.**		34,183 11 11		
	Balance of purchase price on Old Court House site	2,857 3 0			
	Less amount due to Government	2,857 3 0			
	Final Instalment paid			2,857 3 0	37,040 14 1
1,774 8 1	**Furniture and Equipment**		28,107 13 5		
	Library. Shelving			2 16 3	
	Main Hall Furnishing Deputy Mayor's Box			74 0 0	
	Town Treasurer's Department.				
	1 Electric Fan	6 18 0			
	Alterations to Office, etc.	74 10 3			
	1 Steel Filing Cabinet	15 0 0			
	Cost of Counter Grill and Fixing	210 18 8		307 6 11	
	Museum.				
	Show Cases	59 10 0			
	16 Hinged Frames	42 10 0			
	3 Cabinets	43 12 6		145 12 6	28,637 9
	Organ and Pianos		5,014 0 0		5,014 0
25,583 18 6	**Bank Account.** Amount at Standard Bank		9,348 15 0	3,370 13 2Dr.	5,978 1
30,236 0 0			398,601 6 1	16 5 6	398,617 11
	ZOOLOGICAL GARDENS.				
	Zoo Improvements		16,865 12 4		16,865 12
	Zoo Animals		1,733 4 1		1,733 4
	Live Stock		9 17 7		9 17
1 8 3	**Bank Account.** Amount at Standard Bank		3,719 6 3	65 15 11	3,785 2
1 8 3			22,328 0 3	65 15 11	22,393 16
	STORES, BUILDINGS AND STABLES.				
	Stores Buildings		8,644 9 1		8,644 9
932 6 2	**Stores Plant Account.** Cost of 1 Portable Boiler		1,106 18 8	13 10 9	1,120 9
	Stables, Brook Street		5,331 4 0		5,331 4
1,599 3 3	**Stores Buildings (New)**		15,084 16 8		
	Yard Extensions			80 16 11	
	Asphalte Stacking Platform			59 19 3	15,225 12
4,237 8 4	**Stone Depot Buildings and Sidings (New).** Cost of Siding Erected by S.A.R.		4,242 1 4	865 9 8	
	Departmental Labour and Material by Works Department preparing Site and carrying out Drainage Works, etc.			2,801 5 1	7,908 16
6,768 17 9			34,409 9 9	3,821 1 8	38,230 11
147,893 2 2	Forward		1,092,145 4 9	28,365 12 8	1,120,510 17

1924-25.	INCOME.	To July 31, 1925.	Year ended July 31, 1926.	Total at July 31, 1926.
£ s. d.		£ s. d.	£ s. d.	£ s. d.
0,886 16 2	Brought forward	636,806 8 8	24,462 9 7	661,268 18 3
	TOWN HALL.			
	Loans Raised.			
	Old Town Hall	50,000 0 0		50,000 0 0
	New Town Hall	265,000 0 0		265,000 0 0
	Equipment	20,000 0 0		20,000 0 0
	Amount received from Government for Old Town Hall 100,000 0 0			
	Amount set aside to liquidate Old Town Hall Loan 16,678 0 0			
	Loan Debt transferred to this Account from Old Town Hall 50,000 0 0			
	66,678 0 0	33,322 0 0		33,322 0 0
236 0 0	**Sundry Creditors.**	368,322 0 0		368,322 0 0
0,000 0 0	**Old Court House Site.**			
	Value of Land transferred to Borough Lands used for Municipal Purposes	30,000 0 0		30,000 0 0
	Organ and Pianos.			
	Donation from Messrs. Chappell & Sons of Grand Piano	279 6 1		279 6 1
	Furniture and Equipment.			
	Sale of Museum Show Cases		16 5 6	16 5 6
0,236 0 0		398,601 6 1	16 5 6	398,617 11 7
	ZOOLOGICAL GARDENS.			
	Loans Raised	20,000 0 0		20,000 0 0
	Zoo Improvements.			
	Depreciation repayment	594 16 2		
	Sale of Sundry Material recovered on Demolition of Pens, etc.		64 11 3	659 7 5
	Zoo Animals.			
	Depreciation repayment	1,733 4 1		1,733 4 1
1 8 3	**Live Stock.**			
	Depreciation repayment		1 4 8	1 4 8
1 8 3		22,328 0 3	65 15 11	22,393 16 2
	STORES BUILDINGS AND STABLES.			
	Loans Raised	21,287 0 0		21,287 0 0
	Sundry Creditors.			
	Amount due to S.A. Railways for Railage on Ashes to new Stone Depot Siding		21 13 4	21 13 4
	Contributions from Landsales	13,122 9 9		13,122 9 9
6,768 17 9	**Bank Account.** Amount Advanced by Standard Bank		3,799 8 4	3,799 8 4
6,768 17 9		34,409 9 9	3,821 1 8	38,230 11 5
7,893 2 2	**Forward**	1,092,145 4 9	28,365 12 8	1,120,510 17 5

Dr.

BOROUGH FUND CAPITAL ACCO

1924-25.	EXPENDITURE.		To July 31, 1925.	Year ended July 31, 1926.	Total at July 31, 1
£ s. d.			£ s. d.	£ s. d.	£ s.
147,893 2 2	Brought forward		1,092,145 4 9	28,365 12 8	1,120,510 17
	MOTOR CARS.				
47 0 0	**Mayor's Motor Car and Fittings (Vauxhall).**		1,592 0 0		1,592 0
340 0 0	**Paymaster's Motor Cars (Dodge).**		680 0 0		680 0
	Parks Curator's Motor Car (Ford). Purchase Price		170 0 0		170 0
197 0 0	**Bank Account.** Amount at Standard Bank			534 0 0	534 0
584 0 0			2,442 0 0	534 0 0	2,976
	PUBLIC WORKS, PLANT, Etc.				
8,645 6 1	**Rolling Stock and Plant**		54,993 11 11		
	Sundry Plant.				
	1 Vertical boiler	260 0 0			
	1 Gantry	12 3 0			
	1 Bench	5 0 0			
	1 Spoke Tinoring Machine	22 1 0			
	1 Bitumen Boiler	305 0 0			
	2 Sentinal Steam Wagons	2,050 0 0			
	2 Express Steam Wagons	1,836 8 3			
	2 Type L.M.V. Batteries	624 13 0			
	1 Type P.M.T. Battery	262 10 0			
	2 Rollers	1,469 4 0			
	1 Motor Roller	615 16 0			
	1 Ford Car	174 8 4			
	1 Truimph Motor Cycle	61 4 0			
	Coco Pans and Tram Track	328 9 0			
	8 Hand Carts	147 2 7			
	Sleepers	790 17 6			
	1 Turntable	7 17 6			
	1 Electric Printing Machine	228 5 5			
	1 Marchant Calculating Machine	85 10 0		9,286 9 7	
	Asphalte Plant.				
	Additions to No. 2 Plant	4 10 9		4 10 9	
	Buildings.				
	Additions to Buildings, Garage for Ford Car	36 13 2			
	Garage for Steam Wagons	255 9 8		292 2 10	64,576 1
8,645 6 1			54,993 11 11	9,583 3 2	64,576
157,122 8 3	Forward		1,149,580 16 8	38,482 15 10	1,188,063

THE YEAR ENDED 31st July, 1926. Cr.

1924-25.	INCOME.		To July 31, 1925.	Year ended July 31, 1926.	Total at July 31, 1926.
£ s. d.			£ s. d.	£ s. d.	£ s. d.
7,893 2 2	Brought forward		1,092,145 4 9	28,365 12 8	1,120,510 17 5
	MOTOR CARS.				
300 0 0	**Mayor's Motor Car (Vauxhall)** Depreciation repayment		300 0 0	300 0 0	600 0 0
250 0 0	**Paymaster's Motor Cars (Dodge).** Depreciation repayment		280 0 0	200 0 0	480 0 0
34 0 0	**Parks Curator's Motor Car (Ford).** Depreciation repayment		34 0 0	34 0 0	68 0 0
	Contributions from Landsales		1,828 0 0		1,828 0 0
584 0 0			2,442 0 0	534 0 0	2,976 0 0
	PUBLIC WORKS, PLANT, Etc.				
6,727 13 5	**Rolling Stock and Plant.**				
	Value of Articles Scrapped during the Year				
	1 Stone Conveyor			50 2 2	
	Value of Articles sold during the year				
	1 Loco Type Boiler	5 0 0			
	1 Hand Motor Roller	50 0 0			
		55 0 0			
	Loss on Sale of above	59 1 6		114 1 6	
	Depreciation refunded from Revenue			7,000 17 6	7,165 1 2
472 10 0	**Sundry Creditors**				
	Contributions from Landsales		54,521 1 11		54,521 1 11
	Bank Account. Amount advanced by Standard Bank		472 10 0	2,418 2 0	2,890 12 0
1,445 2 8					
8,645 6 1			54,993 11 11	9,583 3 2	64,576 15 1
7,122 8 3	Forward		1,149,580 16 8	38,482 15 10	1,188,063 12 6

Dr.

BOROUGH FUND CAPITAL ACCOU

1924-25.	EXPENDITURE.		To July 31, 1925.	Year ended July 31, 1926.	Total at July 31, 19
£ s. d.			£ s. d.	£ s. d.	£ s.
157,122 8 3	Brought forward		1,149,580 16 8	38,482 15 10	1,188,063 12
	TRANSPORT DEPARTMENT.				
755 13 6	**Live Stock**		3,112 19 3		
	Value of 21 Horses and Mules Purchased during year	541 4 1			
	Value of Foal born at Brook Street	25 0 0		566 4 1	3,679 3
572 2 3	**Rolling Stock and Plant.**		3,511 8 8		
	Sundry Purchases during Year				
	12 Sanitary Carts built during Year	360 0 0			
	Harness made and Purchased	173 6 11			
	Stable Requisites	90 6 7			
	Farriers Tools	13 5 7			
	Office Requisites	4 16 4			
	Veterinary Instruments	4 12 9			
	Cart Lamps	8 10 1			
	1 Market Van	75 0 0		729 18 3	4,241 6
1,327 15 9			6,624 7 11	1,296 2 4	7,920 10
	ASSIZE DEPARTMENT.				
	Plant, etc.		1,027 16 5		1,027 16
			1,027 16 5		1,027 16
	BROADCASTING DEPARTMENT.				
880 1 4	**Transmitting Station:** Cost of Erecting Station by Works Dept.		880 1 4	15 9	880 17
2,632 7 5	**Transmitting Station Plant.** Cost of supplying Fittings and Erecting Transmitting Plant by Borough Electrical Enginer's Department. Including cost of Plant Supplied by Marconi Co.		2,632 7 5	5,610 3 2	8,242 10
883 10 10	**Studio Furniture.** Cost of Sundry Fixtures, Fittings and Furniture in Studio, etc.		883 10 10	305 17 5	1,189
4,395 19 7			4,395 19 7	5,916 16 4	10,312 1
162,846 3 7	Carried forward		1,161,629 0 7	45,695 14 6	1,207,324 1

1924-25.	INCOME.		To July 31, 1925.	Year ended July 31, 1926.	Total at July 31, 1926.
£ s. d.			£ s. d.	£ s. d.	£ s. d.
7,122 8 3	Brought forward		1,149,580 16 8	38,482 15 10	1,188,063 12 6
	TRANSPORT DEPARTMENT.				
	Contributions from Landsales		3,366 5 7		3,366 5 7
	Contributions from Revenue on Account Capital Outlay		3,258 2 4		3,258 2 4
686 3 10	**Live Stock.**				
	Sale of 5 Horses during year	47 8 6			
	Loss on Sale	4 18 7			
	Loss on 4 Horses died during year	65 2 1			
	Depreciation repayment	386 2 2			
	Value of Horses donated to sundry persons	52 6 11		555 18 3	555 18 3
591 14 8	**Rolling Stock and Plant.**				
	Articles lost and worn out during year.				
	Harness	189 11 9			
	Stable Requisites	108 12 4			
	Farrier's Tools	7 18 7			
	Veterinary Instruments	8 14 9			
	Office Requisites	4 0 0			
	Carriage Lamps	7 15 7			
				326 13 0	
	Sale of Harness			4 15 0	
	Depreciation Repayment			121 3 9	452 11 9
49 17 3	**Bank Account.**				
	Amount advanced by Standard Bank			287 12 4	287 12 4
1,327 15 9			6,624 7 11	1,296 2 4	7,920 10 3
	ASSIZE DEPARTMENT.				
	Plant, etc.				
	Amount realised on Sale of Plant to Government	578 7 0			
	Loss on Sale	424 3 9	1,002 10 9		1,002 10 9
	Contributions from Landsales		25 5 8		25 5 8
			1,027 16 5		1,027 16 5
	BROADCASTING DEPARTMENT.				
536 11 4	**Contributions from Landsales**		3,859 8 3		3,859 8 3
	Sundry Creditors.				
	Retention Money on Contract			2,510 0 0	2,510 0 0
3,859 8 3	**Bank Account.**				
	Amount advanced by Standard Bank		536 11 4	3,406 16 4	3,943 7 8
4,395 19 7			4,395 19 7	5,916 16 4	10,312 15 11
62,846 3 7	Carried Forward		1,161,629 0 7	45,695 14 6	1,207,324 15 1

Dr.

BOROUGH FUND CAPITAL ACCOUNT

1924-25.	EXPENDITURE.	To July 31st 1925.	Year ended July 31, 1926.	Total at July 31, 1926.
162,846 3 7	Brought forward	1,161,629 0 7	45,695 14 6	1,207,324 15 1
	PUBLIC IMPROVEMENTS AND DRAINAGE.			
76,894 17 3	Street Improvements, Footpath, Construction, Paving, etc.	554,513 2 9	66,985 18 10	621,499 1 7
1,015 10 3	Private Street Improvements	14,159 5 1	1 0 0	14,160 5 1
47,610 0 1	Storm Water Drainage	501,271 16 6	38,780 9 8	540,052 6 2
	General Drainage			
	Beach Grove and East End	36,625 0 0		36,625 0 0
	Eastern and Western Vlei	52,231 4 0		52,231 4 0
	Central and Other Drains	1,682 15 7		1,682 15 7
	Milnes Drain	7,366 0 6		7,366 0 6
25,804 12 3	Sewerage Works and Services	470,510 6 7	19,662 10 7	490,172 17 2
	Sewerage House Drainage	14,729 6 9		14,729 6 9
75,470 6 6	Asphalt Roads Construction	176,707 12 1	72,846 8 8	249,554 0 9
	Congella Sewer Suspense Account.			
	1/3 Cost of Relief Workers Wages Suspended in terms of Councils Resolution 29/10/23.	878 8 7		878 8 7
47,750 9 10	**Bank Account.** Amount at Standard Bank.	79,078 9 0	43,847 18 7	35,230 10 5
274,545 16 2		1,909,753 7 5	154,428 9 2	2,064,181 16 7
	GENERAL WORKS AND OUTLAY.			
	Berea Road Stone Quarry	135 0 0		135 0 0
2,709 0 7	Development of Borough and Sundry Improvements	32,798 12 11	7,201 14 9	40,000 7 8
28,733 4 4	Eastern Vlei Reclamation	120,817 3 0	23,121 0 5	143,938 3 5
	Extension of Borough Boundaries	92 18 3		92 18 3
6 0 0	Indian Village Scheme	9 13, 2		9 13 2
	Properties Acquired	31,167 8 0	12,416 16 5	43,584 4 5
	Stone Depot Offices	118 0 0		118 0 0
	Stone Depot Siding Umgeni	611 4 2	131 9 4	742 13 6
9,333 12 3	Eastern Vlei Reclamation Suspense Account 1/3rd cost of Relief Workers Wages suspended in terms of Resolution of Council 29/10/23.	30,044 6 9	3,803 19 6	33,848 6 3
40,781 17 2		215,794 6 3	46,675 0 5	262,469 6 8
478,173 16 11		3,287,176 14 3	246,799 4 1	3,533,975 18 4

FOR THE YEAR ENDED 31st July, 1926. Cr.

1924-25.	INCOME.	To July 31st 1925.	Year ended July 31, 1926.	Total at July 31, 1926.
162,846 3 7	Brought forward	1,161,629 0 7	45,695 14 6	1,207,324 15 1
	PUBLIC IMPROVEMENTS AND DRAINAGE.			
	Loans Raised.			
	General Improvements	476,415 0 0		476,415 0 0
	Milnes Drain	35,000 0 0		35,000 0 0
	Private Street Improvements	15,000 0 0		15,000 0 0
	Storm Water Drainage	445,000 0 0	30,000 0 0	475,000 0 0
	Sewerage	460,000 0 0	20,000 0 0	480,000 0 0
260,106 10 0	Short Dated	351,830 12 6	41,157 2 4	392,987 14 10
	Loans from Public Improvement Fund. Propn. of Proceeds of Landsales loaned for Street Improvements in terms of Ord. 19 of 1924		42,000 0 0	42,000 0 0
	Contributions from Landsales	125,922 2 7		125,922 2 7
646 10 0	**Sewerage Works.** Amount received for Sewerage Connections		789 0 0	789 0 0
13,500 0 0	**Asphalt Roads Construction.** Refund from Revenue of Cost of Asphalt Road Construction		19,500 0 0	19,500 0 0
292 16 2	**Congella Sewer Suspense.** Third Years repayment from Revenue in terms of Councils Resolution 29/10/23.	585 12 4	292 16 3	878 8 7
	Sundry Creditors. Retention Money on Contracts		689 10 7	689 10 7
274,545 16 2		1,909,753 7 5	154,428 9 2	2,064,181 16 7
	GENERAL WORKS AND OUTLAY			
	Contributions from Land Sales	185,749 19 6		185,749 19 6
10,014 15 7	**Eastern Vlei Reclamation Suspense.** Third years repayment from Revenue in terms of Councils Resolution 29/10/23.	16,918 7 1	6,759 19 4	23,678 6 5
51 0 7	Development of the Borough and Sundry Improvements.			
553 6 9	Properties acquired.			
30,162 14 3	**Bank Account.** Amount advanced by Standard Bank	13,125 19 8	39,895 10 10	53,021 10 6
	Sundry Creditors. Amounts due and unpaid		19 10 3	19 10 3
40,781 17 2		215,794 6 3	46,675 0 5	262,469 6 8
478,173 16 11		3,287,176 14 3	246,799 4 1	3,533,975 18 4

Dr.

TAILORING ACCOUN

1924-25.	EXPENDITURE.		Details.	Amount.
£ s. d.		£ s. d.	£ s. d.	£ s. d.
447 0 5	Stock of Materials on hand at 1st August, 1925			387 14 7
3,471 3 1	Salaries and Wages.			
	Salaries and Wages of Head Tailor and Journeyman		3,861 7 11	
48 18 0	**Indian Wages and Rations.**			
	Wages, Indian	41 2 6		
	Rations, Indian	9 3 0	50 5 6	
3,805 10 0	**Miscellaneous.**			
	Cloth, etc.	3,341 10 8		
	Insurance	9 0 0		
	Superannuation Contribution	26 4 0		
	Repairs and Sundries	53 2 0		
	Provident Fund Contribution	177 13 6	3,607 10 2	
85 10 9	**Rent, Rates and Departmental Charges.**			
	Electric Light and Power	8 15 3		
	Stores Department	72 0 0		
	Telephone	3 0 0		
	Rent	48 0 0	131 15 3	
				7,650 18 1
7,858 2 3				£8,038 13

Dr.

INSURANCE FUND ACCOU

1924-25.	EXPENDITURE.		Details.	Amount.
			£ s. d.	£ s.
	Workmen's Accident Insurance Fund.			
1,351 3 0	Claims paid for 12 months to the following Corporation Departments:—			
	Works		193 1 1	
	Tramways		317 2 1	
	Electrical		43 7 3	
	Police		7 0 9	
	Water		19 19 0	
	Telephones		12 17 9	
	Sanitary		23 14 9	
	Ocean Beach		5 9 5	
	General Stores		2 9 4	
				625 1
4,526 13 7	Balance in Fund at 31st July, 1926.			
	On Fixed Deposit, Standard Bank		1,079 6 6	
	In Borough Fund Account		311 6 2	
	Invested in 5 per cent. D.C. Stock, 1934/74		4,000 0 0	5,390 12
5,877 16 7				6,015 14

Dr.

STREET REPAIRS SUSPENSE ACCOU

1924-25.	EXPENDITURE.		Details.	Amount.
£ s. d.			£ s. d.	£ s.
6,900 0 0	Debit Balance from July, 1925			5,900 0
6,900 0 0				5,900 0

Dr.

TOWN HALL SINKING FUND ACCOU

1924-25.	EXPENDITURE.		Details.	Amount.
£ s. d.			£ s. d.	£ s.
	TOWN HALL (OLD).			
37,808 16 5	Credit Balance forward at July 31, 1926			39,660 10 2
	TOWN HALL EQUIPMENT.			
20,274 18 0	Credit Balance forward at July 31, 1926			21,267 17 3
58,083 14 5				£60,928 7 5

OR THE YEAR ENDED 31st July, 1926.

Cr.

1924-25.	INCOME.		Details.	Amount.
£ s. d.			£ s. d.	£ s. d.
7,470 7 8	Refunds from Departments for work done during year			7,719 1 6
387 14 7	**Stock of Materials, etc., on hand, at 31st July, 1926**			319 11 11
	(Amount advanced by Borough Fund Revenue Account, £319 11 11)			
7,858 2 3				£8,038 13 5

OR THE YEAR ENDED 31st July, 1926.

Cr.

1924-25.	INCOME.		Details.	Amount.
£ s. d.			£ s. d.	£ s. d.
	Workmen's Accident Insurance Fund.			
4,642 0 5	Credit Balance from July, 1925		4,526 13 7	
	Interest on Fixed Deposit		218 16 7	
				4,745 10 2
1,235 16 2	Premiums Paid for 12 months by Sundry Corporation Departments			1,270 3 11
5,877 16 7				6,015 14 1

OR THE YEAR ENDED 31st July, 1926.

Cr.

1924-25.	INCOME.		Details.	Amount.
£ s. d.			£ s. d.	£ s. d.
1,000 0 0	Amount Refunded from Borough Fund Account			5,900 0 0
5,900 0 0	Debit Balance forward			
6,900 0 0				5,900 0 0

OR THE YEAR ENDED 31st July, 1926.

Cr.

1924-25.	INCOME.		Details.	Amount.
£ s. d.			£ s. d.	£ s. d.
	TOWN HALL (OLD).			
36,129 4 2	Credit Balance from July, 1925		37,808 16 5	
1,679 12 3	Interest on Fixed Deposit		1,851 13 9	
37,808 16 5				39,660 10 2
	TOWN HALL EQUIPMENT.			
18,418 12 9	Credit Balance from July, 1925		20,274 18 0	
1,000 0 0	Contribution from Borough Fund this year			
856 5 3	Interest Fixed Deposit		992 19 3	
20,274 18 0				21,267 17 3
58,083 14 5				£60,928 7 5

TRUST FUNDS ACCOUNTS FOR THE YEAR ENDED 31st July, 1926.

EXPENDITURE	£ s. d.	INCOME.	£ s.
JAMES MANNING'S LIBRARY BEQUEST.			
Amount paid to Library Funds	5 0 0	Interest on Investment	£5 0
JEANIE STUART MEMORIAL FUND.			
Award for 1924-25, paid to Miss V. M. Bartholomew	11 2 0	Balance forward from last year	11 2
Balance forward to next year	11 2 0	Interest on Investment	11 2
	£22 4 0		£22 4
CHILDREN'S HOSPITAL FUND..			
Amount Expended during the Year	23 2 8	Balance forward from last year	5,580 11
Balance forward to next year	7,886 18 9	Public Subscriptions, etc., from last year towards Erection of Children's Hospital	2,329 10
	7,910 1 5		7,910 1
MAYOR PAYNE'S BENEVOLENT TRUST.			
Amount paid to Durban Benevolent Society	30 0 0	Balance forward from last year	15 0
		Interest on Investment	15 0
	£30 0 0		£30 0
WOMEN'S RESIDENTIAL CLUB.			
Alterations and Additions to Buildings	2,731 2 7	Balance forward from last year	2,475 18
Repairs, Furniture and Fittings, etc.	285 13 11	Profits received from Committee during year	727 11
Insurance	10 7 2	Interest on Credit Balance	14 8
Rates	63 14 8		
	3,090 18 4		
Balance forward to next year	126 19 10		
	3,217 18 2		3,217 1
SAFETY FIRST WEEK.			
Badges	54 4 4	Public Subscriptions and Donations	226 11
Advertising	116 11 9	Councils Grant in Aid	100
Stationery Printing and Sundries	78 0 9		
Cost of Film	25 0 0		
Prizes	12 3 0		
Honorarium to Secretary	30 0 0		
Balance forward to next year	10 11 9		
	326 11 7		326 11
GENERAL BOTHA MEMORIAL STATUE.			
Amount transferred to Parks and Gardens	1 2 6	Balance from Last Year	1
PORT NATAL EXHIBITION FUND.			
Subsistense Allowance W. Wanless	176 8 0	Balance forward from last year	181
Presentation to W. Wanless	28 1 0	Public Subscriptions during the year	30
Platform Hire	61 12 0	Councils £ for £ Contribution	344
Balance cost of Durban Filmproduction	183 15 0	Balance forward to next year	2
Advertising Petty Cash and Sundries	108 1 0		
	557 17 0		557 1
SEAMEN'S STRIKE FUND.			
Amount paid to Seamen on repatriation	270 0 0	Public Subscriptions and Donations	270
MARY WADLEY COT.			
Balance forward to next year	52 7 0	Amount of Public Subscriptions	52
DR. CAMPBELL MEMORIAL FUND.			
Amount Expended in typing and forwarding letters of appeal	91 8 4	Amount of Public Subscriptions and Donations	2,686 1
Balance forward to next year	2,615 14 7	Amount of Interest on Credit Balance	20
	£2,707 2 11		£2,707
CARNIVAL PRIZE MONEY TRUST FUND.			
Balance forward to next year	154 1 1	Public Subscriptions for Prize Awards at Carnival	154

TRUST FUNDS BALANCE SHEET AS AT 31st JULY, 1926.

LIABILITIES.

TRUST FUNDS

	£	s.	d.	£	s.	d.
mes Manning's Library Bequest						
Bequest by the late James Manning to be invested for the purchase of books bearing on fruit and general agriculture adapted to Natal for the Durban Public Library	100	0	0			
anie Stuart Memorial Fund.						
Amount of Public Subscription and Interest devoted to an Educational Bursary called "The Jeanie Stuart Memorial Bursary"	190	0	0			
ayor Payne's Benevolent Trust.						
Gift of Table Money by the late Mr. George Payne to be invested for distribution in charity through the Durban Benevolent Society	250	0	0			
omen's Residental Club.						
Gift from Ernest Leslie Acutt of certain two pieces of freehold land together with the buildings thereon, known as the Woman's Resi-Club, situate and being Lots 194 and 195 of Block A.L., Durban	5,000	0	0	5,540	0	0
rplus Balances.						
Carnival Prize Money	154	1	1			
Women's Residential Club	126	19	10			
Jeanie Stuart Memorial	11	2	0			
Port Natal Exhibition Fund	2	2	0Dr.			
Children's Hospital	7,886	18	9			
Mary Wadley Cot	52	7	0			
Dr. Campbell Memorial	2,615	14	7			
Safety First Week	10	11	9	10,855	13	0
ndry Creditors.						
mounts due and Unpaid						
Dr. Campbell Memorial Fund				10	12	1
				£16,406	5	1
				16,406	5	1

ASSETS.

TRUST FUNDS.

	£	s.	d.	£	s.	d.
Investments.						
James Manning's Library Bequest—						
D.C. Stock 5 per cent.	100	0	0			
Jeanie Stuart Memorial Fund—						
D.C. Stock 6 per cent.	150	0	0			
D.C. Stock 5¼ per cent.	40	0	0			
Mayor Payne's Benevolent Trust						
D.C. Stock 6 per cent.	250	0	0			
Dr. Campbell Memorial Fund						
D.C. Short Call Loan	2,600	0	0			
Carnival Prize Money Fund						
D.C. Short Call Loan	100	0	0			
	3,240	0	0			
Property.						
Women's Residential Club	5,000	0	0	8,240	0	0
Bank Account.						
Amount at Bank	8,073	11	0			
Add Cash on hand	24	10	0	8,098	1	0
Sundry Debtors.						
Women's Residential Club.						
Profits for July not paid in until August, 1926,				68	4	1
				16,406	5	1

BOROUGH FUND ACCOUNT BALANC

		£ s. d.	£ s. d.
LIABILITIES.			
CAPITAL ACCOUNT.			
Loans .			
Durban Home		5,000 0 0	
Fire Stations		16,500 0 0	
Ocean Beach		167,752 0 0	
Police Stations		38,091 0 0	
Public Improvements and Drainage			
General Improvements	476,415 0 0		
Milnes Drain	35,000 0 0		
Private Street Improvements	15,000 0 0		
Storm Water Drainage	475,000 0 0		
Sewerage	480,000 0 0		
Short Dated	392,987 14 10		
		1,874,402 14 10	
Stores Buildings and Stables		21,287 0 0	
Town Hall		335,000 0 0	
Zoological Gardens		20,000 0 0	
1946/76 Loan not yet allocated		438,140 0 0	
			2,916,172 14 1
Loans from Public Improvement Fund.			
Public Improvements and Drainage.			
Proportion of proceeds of Landsales Loaned to Borough Fund Capital Account for Street Improvements in terms of Ordinance 19 of 1924			42,000 0
Trust Funds.			
Children's Hospital	7,886 18 9		
Carnival Prize Money	154 1 1		
Dr. Campbell Memorial	2,615 14 7		
Jeanie Stuart Memorial	11 2 0		
Mary Wadley Cot	52 7 0		
Safety First Week	10 11 9		
Women's Residental Club	126 19 10	10,857 15 0	
Less.			
Port Natal Empire Exhibition Fund		2 2 0	
			10,855 13
Sundry Creditors.			
Retention Monies due on Contracts;—			
Statues and Fountains		135 3 1	
Stores Buildings and Stables		21 13 4	
Broadcasting		2,510 0 0	
Public Improvements and Drainage		689 10 7	
General Works and Outlay		19 10 3	
			3,375 17
Surplus.			
Contributions from Revenue on Account of Capital Outlay.			
Parks, Gardens, etc.	48 14 10		
Police Stations	2,250 0 0		
Sundry properties	4,288 0 0		
Transport Department	3,258 2 4	9,844 17 2	
Carried forward		9,844 17 2	2,972,404 5

SHEET AS AT 31st JULY, 1926.

ASSETS AND CAPITAL OUTLAY		£ s. d.	£ s. d.
CAPITAL ACCOUNT.			
Capital Expenditure.			
Assize Department		25 5 8	
Art Gallery, Pictures		41,500 0 0	
Broadcasting		10,312 15 11	
Durban Home		10,019 17 2	
Fire Stations		37,772 13 8	
General Works and Outlay		228,621 0 5	
Motor Cars		1,294 0 0	
Ocean Beach		202,735 7 1	
Parks, Gardens, etc.		36,498 10 2	
Public Health Department		58,659 5 7	
Police Stations		59,682 14 3	
Public Works Plant, etc.		57,411 13 11	
Public Improvements and Drainage		1,777,729 16 10	
Statues and Fountains		30,685 6 10	
Sundry Properties		98,212 9 10	
Stores Buildings and Stables		38,230 11 5	
Town Hall		362,623 4 3	
Transport Department		6,912 0 3	
Zoological Gardens		16,214 17 10	
			3,075,141 11 1
Investments.			
Law 3/1883 Sinking Fund		48,243 1 4	
Law 27/1884 do. do..		219,044 8 7	
Town Hall (Old) do. do.		39,660 10 2	
Town Hall Equipment. do. do.		21,267 17 3	
Unremunerative Debt. Sinking Fund		224,810 19 11	
Trust Funds		10,855 13 0	
			563,882 10 3
Sundry Debtors.			
Durban Golf Club		102 18 7	
Berea Bowling Club		186 10 5	
Durban Football and Cricket Grounds Association		6,000 0 0	
			6,289 9 0
Suspense Accounts.			
Alice Street Extension, Ocean Beach Capital		302 12 8	
Asphalt Road Construction, Public Improvements and Drainage		230,054 0 9	
Eastern Vlei Reclamation, General Works and Outlay		10,169 19 10	
			240,526 13 3
Bank Account .			
Loan Account Credit	831,127 14 10		
European War Memorial Credit	3,139 1 6		
		834,266 16 4	
Less.			
Borough Fund Capital Overdraft		419.887 18 11	
			414,378 17 5
Carried forward.			4.300,219 1 0

		£ s. d.	£ s. d.
Brought forward		9,844 17 2	2,972,404 5 1
LIABILITIES.			
Capital Account Continued.			
Surplus—Continued.			
Contributions from Landsales			
Proportion of proceeds of Landsales and Conversions etc., appropriated for Capital purposes as under, prior to operation of Ordinance 19 of 1924.			
Assize Department	25 5 8		
Art Gallery	980 3 7		
Broadcasting	3,859 8 3		
Fire Stations, etc.	18,089 10 0		
General Works and Outlay	185.749 19 6		
Durban Home	2,453 0 8		
Motor Cars	1,828 0 0		
Ocean Beach	22,039 12 9		
Police Stations	19,915 5 4		
Parks, Gardens, etc.	40,490 5 11		
Public Health Department	56,675 13 8		
Public Works Plant, etc.	54,521 1 11		
Public Improvements and Drainage	125,922 2 7		
Statues and Fountains	5,996 3 11		
Sundry Properties	100,046 2 0		
Stores Buildings and Stables	13,122 9 9		
Transport Department	3,366 5 7		
		655,080 11 1	
Donations, Grants and Public Gifts, etc.			
Art Gallery	40,769 16 5		
Durban Home	1,850 0 0		
Fire Stations	2,300 0 0		
Parks and Gardens	993 11 0		
Public Health	1,404 15 7		
Statues and Fountains	27,693 1 4		
Sundry Properties	1,250 0 0		
Town Hall	33,601 6 1		
		109,862 10 5	
Sinking Funds.			
Law 3,/1883	48,243 1 4		
Law 27/1884	219,044 8 7		
Town Hall (Old)	39,660 10 2		
Town Hall Equipment	21,267 17 3		
Unremunerative Debt.	224,810 19 11		
		553,026 17 3	1,327,814 15 11
Carried forward			4,300,219 1 0

HEET AS AT 31st JULY, 1926.

				£ s. d.
	Brought forward			4,300,219 1 0
	ASSETS and CAPITAL OUTLAY.			
	Capital Account Continued.			
	Carried forward			4,300,219 1 0

Brought forward				4,300,219 1 0
LIABILITIES.				
REVENUE ACCOUNT.				
Sundry Creditors.				
Deposits, etc.:—				
Bail Money			26 5 0	
Library Deposits			881 10 0	
Licenses, Unissued			16,346 7 0	
Tenders, Elections, etc.			1,285 13 3	
Interest on Stock July, 1926			8,804 17 10	
Wages due and unpaid			72 8 11	
General			11,831 10 11	
Abattoir			1,663 0 5	
Borough Market			3,716 7 7	
Indian Market			496 16 10	
Wages Unclaimed			348 14 11	
Rates			10 11 6	
Tailoring Department Provident Fund			353 5 1	
Broadcasting Licenses and Programmes			3,130 7 0	
Rents			3,825 13 2	
				52,793 9 5
Surplus.				
Workmen's Accident Insurance Fund			5,390 12 8	
Renewals Fund			5,000 0 0	
				10,390 12 8
Bank Account.				
Borough Fund Overdraft			206,535 3 11	
Wages and Bills do.			2,190 1 1	
			208,725 5 0	
Less				
London Agents Credit		2,953 18 10		
Cash in hand		1,187 0 2		
Petty Cash				
General	81 18 8			
Music	16 0 0			
Public Health	1 0 0			
Library	2 0 0			
Sanitary Dept.	4 2 0			
Ocean Beach	19 0 0			
		124 0 8		
			4,264 19 8	
				204,460 5 4
				4,567,863 8 5

HEET AS AT 31st JULY, 1926.

	£	s.	d.	£	s.	d.
Brought forward				4,300,219	1	0
ASSETS AND CAPITAL OUTLAY.						
REVENUE ACCOUNT.						
Investments.						
Workmen's Accident Insurance Fund	5,079	6	6			
Renewals Fund	5,000	0	0			
Durban Corporation 4% Stock	1,255	9	0			
				11,334	15	6
Sundry Debtors.						
General	16,603	2	1			
Rates	2,044	6	11			
Rents	3,933	8	1			
Wages and Bills	2,190	1	1			
				24,770	18	2
Stocks on Hand.						
Asphalt Macadam	1,582	13	6			
General Stores	23,578	12	8			
Stone Depot	4,967	3	9			
Sewerage	6,041	13	8			
Tailoring	319	11	11			
Tar Macadam	26	2	9			
Workshops	397	5	8			
				36,913	3	11
Suspense Accounts.						
Depreciation	115,531	18	6			
Interest on Loans during construction of works	52,881	18	8			
Discount and Loan Flotation Costs	12,846	7	10			
Steam Wagons	94	15	10			
Motor Transport	35	8	4			
Works Motor Cars	9	5	3			
				181,399	14	5
Deficit Balance forward to next year				13,225	15	5
				4,567,863	8	5

Dr. **HOUSING LOANS FUND ACCOUNT**

1924-25.	EXPENDITURE.	To July 31, 1925.	Year ended July 31, 1926.	Total at July 31, 1926.
£ s. d.		£ s. d.	£ s. d.	£ s. d.
	SCHEME No. 1.			
	Payments on Account of Erection of 18 Houses: **Milner Road.**	35,408 15 3		35,408 15 3
	SCHEME No. 1a.			
4,771 7 11	Payments on Account of Erection of 61 Houses. **Milner Road**	77,895 10 0		77,895 10 0
	SCHEME No. 2.			
	Payments on Account of Erection of 14 Houses between **Frere and Umbilo Roads**	26,883 18 1		26,883 18 1
	SCHEME No. 2a.			
211 7 9	Payments on Account of Erection of 14 Houses between **Frere and Umbilo Roads**	46,599 2 10		46,599 2 10
	SCHEME No. 3			
296 9 6	Payments on Account of Erection of 11 Houses between **Frere Road and Umbilo Road, Block J.**	25,528 2 2		25,528 2 2
	SCHEME No. 3a.			
	Payments on Account of Erection of 33 Houses between **Frere and Umbilo Roads, Block J**	36,622 13 4		36,622 13 4
	SCHEME No. 4			
	Payments on Account of Erection of 12 Houses **Umbilo Road, Lot 2, Block F**	21,217 4 0		21,217 4 0
	SCHEME No. 4a.			
147 9 8	Payments on Account of Erection of 12 Houses **Umbilo Road, Lot 2, Block J**	26,960 16 7		26,960 16 7
	SCHEME No. 5.			
2,264 12 7	Payments on Account of Erection of 39 Houses Umgeni Road.	49,106 3 2		49,106 3 2
	SCHEME No. 6.			
100 0 0	**Individual Loans.** Amount advanced to persons for Erection of Dwellings	13,318 6 0		13,318 6 0
	SCHEME No. 7.			
5,853 17 10	Payments on Account of Erection of 18 Houses **Pioneer Road.**	24,742 0 0		
	Cost of Clearing Land		10 2 4	24,752 2 4
	SCHEME 7a			
23,208 1 2	Payments on Account of Erection of 22 Houses **Pioneer Road.**	23,208 1 2		
	Buildings			
	Clerk of Works 102 4 5			
	Contractor 557 19 6			
	Storm Water Drainage Departmental Labour and Material 180 4 5		840 8 4	24,048 9 6
36,853 6 5	Carried forward	407,490 12 7	850 10 8	408,341 3 8

FOR THE YEAR ENDED 31st July, 1926. **Cr.**

1924-25.	INCOME.	To July 31, 1925.	Year ended July 31, 1926.	Total at July 31, 1926.
£ s. d.		£ s. d.	£ s. d.	£ s. d.
	LOANS.			
35,647 13 8	Advances by Government under Housing Act, No. 35 of 1920:			
	Scheme No. 1	32,776 16 9		32,776 16 9
	Scheme No. 1a	68,868 5 2		68,868 5 2
	Scheme No. 2	25,261 4 5		25,261 4 5
	Scheme No. 2a.	42,051 0 0		42,051 0 0
	Scheme No. 3	24,247 15 10		24,247 15 10
	Scheme No. 3a	32,756 6 6		32,756 6 6
	Scheme No. 4	19,888 13 0		19,888 13 0
	Scheme No. 4a	24,333 0 0		24,333 0 0
	Scheme No. 5	44,216 5 0		44,216 5 0
	Scheme No. 6	13,318 0 0		13,318 0 0
	Scheme No. 7	22,062 0 0		22,062 0 0
	Scheme No. 7a	14,322 0 0	5,576 17 11	19,898 17 11
35,647 13 8		364,101 6 8	5,576 17 11	369,678 4 7
1,800 16 6	Less Repayments to Government for redemption of above			
	Scheme No. 1	624 16 9	1,705 9 1	2,330 5 10
	Scheme No. 1a	382 0 0	1,910 1 4	2,292 1 4
	Scheme No. 2	481 17 5	1,311 9 4	1,793 6 9
	Scheme No. 2a	285 5 3	1,293 4 1	1,578 9 4
	Scheme No. 3	453 9 11	1,235 17 9	1,689 7 8
	Scheme No. 3a	226 6 0	1,015 12 11	1,241 18 11
	Scheme No. 4	370 12 5	1,002 11 9	1,373 4 2
	Scheme No. 4a	178 5 5	776 6 8	954 12 1
	Scheme No. 5	255 4 10	1,239 1 9	1,494 6 7
	Scheme No. 6	90 14 11	410 19 0	501 13 11
	Scheme No. 7	60 1 11	444 4 11	504 6 10
	Scheme No. 7a		146 5 11	146 5 11
33,846 17 2		3,408 14 10	12,491 4 6	15,899 19 4
		360,692 11 10	6,914 6 7Cr.	353,778 5 3
	Instalments received from Purchasers of Houses:			
	Scheme No. 1	4,755 8 0	690 3 7	5,445 11 7
	Scheme No. 1a	5,646 1 1	1,852 14 4	7,498 15 5
	Scheme No. 2	3.082 19 10	91 18 11	3,174 18 9
	Scheme No. 2a	3,644 1 7	1,206 0 1	4,850 1 8
	Scheme No. 3	2.293 8 3	347 2 11	2,640 11 2
	Scheme No. 3a	3,045 16 4	961 2 10	4,006 19 2
	Scheme No. 4	2,808 12 5	399 11 4	3,208 3 9
	Scheme No. 4a	2,200 19 2	715 6 5	2,916 5 7
	Scheme No. 5	775 11 4	567 15 7	1,343 6 11
	Scheme No. 6	791 1 6	443 6 7	1,234 8 1
	Scheme No. 7	716 13 10	347 13 8	1,064 7 6
	Scheme No. 7a	615 16 11	1,402 7 10	2,018 4 9
8,365 18 1		30,376 10 3	9,025 4 1	39,401 14 4
	Instalments received from Purchasers on account of Conveyancing Fees:			
	Scheme No. 1	760 10 1	171 15 11	932 6 0
	Scheme No. 1a	941 19 3	871 12 2	1,813 11 5
	Scheme No. 2	499 5 3	128 17 4	628 2 7
	Scheme No. 2a	589 5 11	743 14 10	1,333 0 9
	Scheme No. 3	425 5 9	63 6 1	488 11 10
	Scheme No. 3a	614 17 5	443 15 8	1,058 13 1
	Scheme No. 4	440 6 6	110 5 1	550 11 7
	Scheme No. 4a	311 12 0	379 19 6	691 11 6
	Scheme No. 5	51 10 0	329 13 6	381 3 6
	Scheme No. 6	72 19 5	46 0 6	118 19 11
	Scheme No. 7	2 12 11	300 0 4	302 13 3
	Scheme No. 7a	7 0 0	320 2 3	327 2 3
3,033 15 0		4,717 4 6	3,909 3 2	8,626 7 8
45,246 10 3	Carried forward	395,786 6 7	6,020 0 8	401,806 7 3

Dr.

HOUSING LOANS FUND ACCOUNT

1924-25.	EXPENDITURE.	To July 31, 1925.	Year ended July 31, 1926.	Total at July 31, 1926.
£ s. d.		£ s. d.	£ s. d.	£ s. d.
36,853 6 5	Brought forward	407,490 12 7	850 10 8	408,341 3 3
	SCHEME 8			
1,235 5 10	Payments on Account of Erection of 19 Houses Penzance Road	1,235 5 10		
	Roads—Departmental Labour and Material		966 1 8	2,201 7 6
5,908 19 7	Amount expended in connection with Conveyancing and Transfer Fees to be recovered from Purchasers	13,319 14 5	1,634 17 0	14,954 11 5
43,997 11 10		422,045 12 10	3,451 9 4	425,497 2 2

OR THE YEAR ENDED 31st July, 1926. Cr.

1924-25.	INCOME.	To July 31, 1925.	Year ended July 31, 1926.	Total at July 31, 1926.
£ s. d.		£ s. d.	£ s. d.	£ s. d.
45,246 10 3	Brought forward	395,786 6 7	6,020 0 8	401,806 7 3
r. 1,397 13 1	**Bank Account.**			
	Amount of Bank Overdraft	26,259 6 3	Cr. 3,561 9 1	22,697 17 2
44 1 7	**Sundry Creditors**			
	Amounts paid in advance by Tenants Landlord Scheme		6 16 1	
	Amount due to Sundry Persons re-Govt, Tax		6 2 8	12 18 9
104 13 1	**Scheme No. 1a.**			
	Scheme No. 5.			
	Refund of Overpayment to Contractor		421 19 6	
	Amount transferred to Scheme No. 7a previously incorrectly debited		251 17 9	673 17 3
	Scheme No. 7.			
	Amount transferred to Scheme No. 7a previously incorrectly debited		306 1 9	306 1 9
43,997 11 10		422,045 12 10	3,451 9 4	425,497 2 2

HOUSING LOANS FUND REVENUE ACCOUNT

1924-25.	EXPENDITURE	Scheme No. 1	Scheme No. 1a	Scheme No. 2	Scheme No. 2a	Scheme No. 3
£ s. d.						
	Interest—					
15,802 19 11	On Government Advances	1,302 2 6	3,354 1 1	1,018 18 7	2,036 3 10	1,005 1 5
1,779 8 9	On Bank Overdraft		355 15 11		145 6 11	6 15 9
4 4	Insurance on Houses prior to allotment					
46 1 0	Repairs to Houses, etc.					
10 16 3	Stationery, etc.	16 3	2 18 3	16 4	2 18 4	16 3
224 19 5	Rates included in Rents of Landlord Scheme, transferred to Borough Fund Account					
17,864 9 8		1,302 18 9	3,712 15 3	1,019 14 11	2,184 9 1	1,012 13 5

HOUSING LOANS FUND REVENUE ACCOUNT

1924-25.	INCOME.	Scheme No. 1	Scheme No. 1a	Scheme No. 2	Scheme No. 2a	Scheme No. 3
£ s. d						
	Interest—					
13,283 12 1	On Purchasers Accounts	1,062 13 1	3,340 4 4	664 11 11	2,130 10 0	587 0 0
376 2 4	On Overdue Conveyancing Fees	26 1 5	127 9 0	18 13 9	84 14 4	17 8 5
646 11 10	On Advances to Borrowers On Bank Credit	62 14 1		23 10 1		
32 18 9	Insurance Premiums recovered					
1,947 14 3	Rents received from Landlord Scheme					
1,577 10 5	Deficiency for the year transferred to Borough Fund Account	151 10 2	245 1 11	312 19 2	Cr. 30 15 3	408 5 0
17,864 9 8		1,302 18 9	3,712 15 3	1,019 14 11	2,184 9 1	1,012 13 5

FOR THE YEAR ENDED 31st July, 1926.

cheme No. 3a	Scheme No. 4	Scheme No. 4a	Scheme No. 5	Scheme No. 6	Scheme No 7	Scheme No. 7a	Scheme No. 8	Total
								£ s d.
,584 8 7	833 16 10	1,169 2 1	2,155 5 3	644 4 6	1,084 15 1	902 12 2		17,090 11 11
105 2 10		84 10 9	292 3 8		147 13 4	288 2 10	118 6 0	1,543 18 0
			20 10 10					20 10 10
			88 17 2					88 17 2
2 14 3	16 3	2 18 3	1 15 3	16 3	1 14 2	14 3	1 15 11	21 10 0
			140 17 2					140 17 2
,692 5 8	834 13 1	1,256 11 1	2,699 9 4	645 0 9	1,234 2 7	1,191 9 3	120 1 11	18,906 5 1

R THE YEAR ENDED 31st July, 1926.

heme No. 3a	Scheme No. 4	Scheme No. 4a	Scheme No. 5	Scheme No. 6	Scheme No 7	Scheme No. 7a	Scheme No. 8	Total
								£ s. d.
,634 13 8	531 4 3	1,199 18 0	1,314 11 11		967 9 8	1,091 6 5		14,524 3 3
56 14 5	15 6 11	50 18 9	53 10 1		43 14 1	34 14 0		529 5 2
				624 4 4				624 4 4
	46 15 7			44 3 8				177 3 5
			29 7 7					29 7 7
			1,068 15 3					1,068 15 3
17 7	241 6 4	5 14 4	233 4 6	Cr. 23 7 3	222 18 10	65 8 10	120 1 11	1,953 6 1
692 5 8	834 13 1	1,256 11 1	2,699 9 4	645 0 9	1,234 2 7	1,191 9 3	120 1 11	18,906 5 1

HOUSING LOANS FUND BALANCE SHEET AS AT 31st JULY, 1926.

LIABILITIES.	£	s.	d.	£	s.	d.
Loans.						
Amounts advanced by Union Government under Housing Act No. 35 of 1920:—						
Scheme No. 1	32,776	16	9			
Scheme No. 1a	68,868	5	2			
Scheme No. 2	25,261	4	5			
Scheme No. 2a	42,051	0	0			
Scheme No. 3	24,247	15	10			
Scheme No. 3a	32,756	6	6			
Scheme No. 4	19,888	13	0			
Scheme No. 4a	24,333	0	0			
Scheme No. 5	44,216	5	0			
Scheme No. 6	13,318	0	0			
Scheme No. 7	22,062	0	0			
Scheme No. 7a	19,898	17	11			
	369,678	4	7			
Less Amount paid to Government to redeem above	15,899	19	4			
				353,778	5	3
Sundry Creditors.						
Amount paid in advance by Tenants-Landlord Scheme	6	16	1			
Amount refunded in respect of Government **Tax** due to Sundry Purchasers	6	2	8			
				12	18	9
Bank Account.						
Amount of Bank Overdraft	22,926	2	0			
Less Cash on hand	228	4	10			
				22,697	17	2
				376,489	1	2

HOUSING LOANS FUND BALANCE SHEET AS AT 31st JULY, 1926.

ASSETS AND CAPITAL OUTLAY.

	Scheme 1	Scheme 1a	Scheme 2	Scheme 2a	Scheme 2	Scheme 3a	Scheme 4	Scheme 4a	Scheme 5 (Landlord)	Scheme 6 (Borrowers)	Scheme 7 (Landlord)	Scheme 7a	Scheme 8	Total
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s d.	£ s. d
Land	2,320 0 0	8,420 0 0	1,440 0 0	4,130 0 0	1,130 0 0	3,530 0 0	1,210 0 0	2,280 0 0	4,270 0 0		2,680 0 0	3,420 0 0		34,830 0 0
Buildings	29,489 7 11	61,065 18 3	17,385 7 9	40,281 3 9	16,354 7 7	30,568 18 5	17,069 2 1	23,168 5 3	38,251 16 10	13,318 6 0	17,399 14 6	18,902 9 8	1,103 0 11	324,357 18 11
Roads	1,629 1 3	4,001 7 9	4,705 1 0	891 15 1	2,152 5 8	1,128 10 9	1,494 5 8	597 12 10	2,294 4 11		1,908 14 11	772 1 11	1,098 6 7	22,673 8 4
Sewerage	1,125 12 3	1,104 8 3	668 19 0	290 16 2	1,042 5 5	401 10 7	521 12 0	199 5 5	689 6 3		1,218 17 10	373 13 6		7,636 6 8
Storm Water Drainage	456 1 3	2,592 1 6	2,363 13 8	547 15 6	4,523 18 8	639 16 10	646 5 5	456 5 8	2,926 17 11		1,238 13 4	580 4 5		16,976 14 2
Water Mains	78 10 1		134 11 0		157 4 6		116 12 10							486 18 5
Administration Charges	310 2 6	711 14 3	181 5 8	457 12 4	168 0 4	353 16 9	159 6 0	259 7 5						2,601 5 3
	35,408 15 3	77,895 10 0	26,883 18 1	46,599 2 10	25,528 2 2	36,622 13 4	21,217 4 0	26,960 16 7	48,432 5 11	13,318 6 0	24,446 0 7	24,048 9 6	2,201 7 6	409,562 11 9
Deduct Dwelling Houses sold and Loans advanced to Borrowers ..	31,320 18 0	72,450 2 8	18,309 19 11	46,253 5 1	16,968 6 4	35,739 5 8	16,088 13 0	26,198 10 11	27,534 4 2	13,300 0 0	20,066 7 10	22,630 10 6		346,860 4 1
	4,087 17 3	5,445 7 4	8,573 18 2	345 17 9	8,559 15 10	883 7 8	5,128 11 0	762 5 8	20,898 1 9	18 6 0	4,379 12 9	1,417 19 0	2,201 7 6	62,702 7 8

Sundry Debtors		
Amounts owing by Purchasers on Houses sold	295,392 17 10	
Amounts owing by Borrowers on Loans advanced	12,065 11 11	
Amounts owing for Conveyancing Fees	6,328 3 9	313,786 13 6
		376,489 1 2

Dr. **PUBLIC IMPROVEMENT FUND ACCOU**

1924-25.	EXPENDITURE.			July 31, 1925.	Year ended July 31, 1926.	Total at July 31, 192
	ADDINGTON LANDS.					
	Improvements.					
	Cost of Levelling and General Improvements to Lands			5,350 7 9		5,350 7
	Loan Costs.					
	Discount and Loan Flotation Costs			2,912 6 2		2,912 6
	Lands.					
	Purchase price paid for Lands as per Land Register			73,656 19 0		
	Appreciation.					
	Appreciation on Sworn Valuation of Lands by Mr. E. L. Acutt in 1900		29,260 7 0			
	Lands omitted from Voysey and Fernie's Valuation now brought on charge. For details. See Land Register		8,236 9 0			
	Profit on Sale of Lands		5,377 2 2			
			42,873 18 2			
	Less					
	Depreciation on Sworn Valuation of Lands by Voysey and Fernie, 1914		12,569 0 6			
	Value of Lands Granted to Government. For details see Land Register		2,700 0 0			
			15,269 0 6	27,604 17 8		
	Profit on Sale of Lands during the Year				430 0 0	101,691 16
	Appropriation Account.					
	Proportion of Proceeds of Sales and Conversions appropriated to Sinking Fund			6,131 1 9	160 0 0	6,291 1
	BAY EMBANKMENT LANDS.					
	Improvements.					
	Cost of Construction of Works and Embankment along Bay Boundary Line:—					
	Preliminary Expenses		506 10 3			
	Sundry Fees		1,765 0 3			
	Legal Expenses		3,176 7 5			
	Payments to Contractor		34,655 9 3			
	Departm'tal Labour and Material		41,175 14 5			
	Compensation paid to Property Owners		2,590 6 8			
	Interest on Loans during Construction		23,540 0 0	107,409 8 3		107,409 8
	Loan Costs.					
	Discount and Loan Flotation Costs 1953 Loan			850 13 5		850 13
	Lands.					
	Deed of Gift by Colonial Government of Land under Deed dated 19th December 1895.					
	377 Acres 2 roods 14.73 perches at £150 per acre		56,625 0 0			
	18 Acres 1 rood 37.747 perches at Valuation as per Valuators appraisement		65,000 0 0			
			121,625 0 0			
	Less Depreciation on Sworn Valuation by Voysey and Fernie, 1914	27,240 12 4				
	Loss on Conversions	994 2 8	28,234 15 0	93,390 5 0		
	Profit on Conversions during the year				369 0 0	93,759 5
	Carried forward			317,305 19 0	959 0 0	318,264 19

1924-25.	INCOME.			July 31, 1925.	Year ended July 31, 1926.	Total at July 31, 1926.
	ADDINGTON LANDS.					
	Loans Raised.					
	Proportion of 3½% Loan redeemable 1949			100,000 0 0		100,000 0 0
	Loan Costs.					
	Refund from Borough Fund Revenue Account of Instalment towards repayment of Discount and Loan Flotation Costs			355 1 1		355 1 1
	Lands.					
	Proceeds of Land Sales and Conversions, details as per Land Register.			27,226 16 8	1,230 0 0	28,456 16 8
	Surplus Account (Appreciation)					
	Appreciation in Land Value		29,260 7 0			
	Lands omitted from Valuation now bought on charge		8,236 9 0			
	Profit on Sales of Land		5,377 2 2		430 0 0	
			42,873 18 2			
	Less					
	Depreciation in Land Value	12,569 0 6				
	Value of Lands granted to Government	2,700 0 0	15,269 0 6	27,604 17 8		28,034 17 8
	BAY EMBANKMENT LANDS.					
	Loans Raised.					
	Proportion of 3½% Loan redeemable 1941		25,000 0 0			
	Proportion of 3½% Loan redeemable, 1948		25,000 0 0			
	Proportion of 4% Loan redeemable 1952		24,000 0 0			
	Proportion of 4% Loan redeemable 1953		16,000 0 0			
			90,000 0 0			
	Less proportion of Loans transferred to Sewerage Account.					
	4% Loan redeemable 1952	4,000 0 0				
	4% Loan redeemable 1953	16,000 0 0	20,000 0 0	70,000 0 0		70,000 0 0
	Improvements.					
	Sale of Plans etc.		212 19 9			
	Rents and Expenses collected from Leases taken up		12,255 0 3			
	Premium on issue of 1953 Loan		373 0 0			
	Amount recovered from Government for reclamation work carried out on Lots B. and C. Bay Foreshore		4,395 14 0	17,236 14 0		17,236 14 0
	Loan Costs.					
	Amount recovered from Sewerage Account being Discount and Loan Flotation Costs on 1953 Loan.			850 13 5		850 13 5
	Carried Forward			243,274 2 10	1,660 0 0	244,934 2 10

Dr.

PUBLIC IMPROVEMENT FUND ACCOUN

1924-25.	EXPENDITURE.		July 31, 1925.	Year ended July 31, 1926.	Total at July 31, 1926.
	Brought forward		317,305 19 0	959 0 0	318,264 19 0
	BAY EMBANKMENT LANDS—(Continued.)		23,445 10 9		
	Appropriation Account.				
	Amount set aside in terms of Resolution of Council 5th Dec, 1905 towards formation of Sinking Fund	16,070 0 0			
	Amount of Loan Expenses recovered from Sewerage Account which should have been appropriated under above Resolution	850 13 5			
	Proportion of Proceeds of Landsales and Conversions	6,526 2 4		647 10 0	24,093 0 9
		23,446 15 9			
	Less cost of Improvements paid by Public Improvement Bank which have been deducted from original appropriation to Sinking Fund	1 5 0			
		23,445 10 9			
	WAR DEPARTMENT LANDS.				
	Improvements.		24,211 13 4		24,211 13 4
	Costs of Improvements carried out				
	Survey Fees	424 14 7			
	Prince Edward Street Bridge	8,867 1 11			
	Departmental Labour and Material, Drainage, etc.	9,100 5 9			
	Military Cemetery	192 13 6			
	Road Hardening	5,626 17 7			
		24,211 13 4			
	Loan Costs.				
	Discount and Loan Flotation Costs 1949 Loan		728 1 6		728 1 6
	Lands.		126,197 0 0		126,197 0 0
	Purchase Price paid for Lands as per Lands Register	21,487 0 0			
	Appreciation in Land Value in terms of Resolution of Council 29th Aug., 1898	26,913 0 0			
	Appreciation in Land Value in terms of E. L. Acutts valuation dated 11th July, 1900.	156,450 0 0			
	Value of Lands previously omitted now brought into account. For details, see Lands Register	3,000 0 0			
	Profit on Sale of Lands	746 0 0			
		208,596 0 0			
	Less Depreciation in Land Value in terms of Voysey and Fernie's valuation in 1914	82,399 0 0			
		126,197 0 0			
	Appropriation Account.				
	Amount placed on Fixed Deposit being appropriation to War Department Lands Sinking Fund on 2nd October, 1917	8,642 12 10			
	Amount realised on Sale of Lands appropriated to Sinking Fund	3,266 0 0	11,908 12 10		11,908 12 1
	Carried forward		503,796 17 5	1,606 10 0	505,403 7

FOR THE YEAR ENDED 31st July, 1926. Cr.

1924-25.	INCOME.			July 31, 1925.	Year ended July 31, 1926.	Total at July 31, 1926.
	Brought Forward.			243,274 2 10	1,660 0 0	244,934 2 10
	BAY EMBANKMENT LANDS.—(Continued)			44,570 5 0		
	Lands.					
	Proceeds of Land Sales and Conversions for Details see Lands Register		43,618 5 0		2,590 0 0	47,160 5 0
	Lands Granted to Government		952 0 0			
			44,570 5 0			
	Surplus (Landsales) Account.					
	Surplus derived from Sale of Lands			43,618 5 0	2,590 0 0	46,208 5 0
	Surplus Assets Account.			48,820 0 0		
	Deed of Gift		121,625 0 0			
	Less Depreciation in					
	Land Value	27,240 12 4				
	Grant of Lands to Government	952 0 0				
	Sales of Land	43,618 5 0			2,590 0 0Dr.	
	Loss on Sales	994 2 8	72,805 0 0			
			48,820 0 0			
	Profit on Sales during the Year				369 0 0	46,599 0 0
	WAR DEPARTMENT LANDS.					
	Loans Raised.			55,000 0 0		55,000 0 0
	P'portion of 3½% Loan redm'able 1945		25,000 0 0			
	" " 3½% " " 1948		5,000 0 0			
	" " 3½% " " 1949		25,000 0 0			
	Improvements.					
	Proportion of Survey Fees refunded by S.A. Railways			69 7 8		69 7 8
	Lands.					
	Proceeds of Land Sales, for details see Lands Register			3,266 0 0		3,266 0 0
	Surplus Account (Appreciation.)			104,710 0 0		104,710 0 0
	Appreciation in Land value		183,363 0 0			
	Lands previously omitted		3,000 0 0			
	Profit on Sale of Lands		746 0 0			
			187,109 0 0			
	Less Depreciation in Land Value		82,399 0 0			
			104,710 0 0			
	Carried forward			543,328 0 6	4,619 0 0	547,947 0 6

Dr. **PUBLIC IMPROVEMENT FUN**

1924-25.	EXPENDITURE.	July 31, 1925.	Year ended July 31, 1926.	Total at July 31, 192
		£ s. d.	£ s. d.	£ s.
	Brought forward	503,796 17 5	1,606 10 0	505,403 7
	BOROUGH LANDS.			
	Lands.			
	Borough Lands used for Municipal purposes	267,780 0 0		267,780 0
	Out of Borough Lands	330 0 0		330 0
	General	2,118,430 12 10		
	Add Profit on Sales during the Year		75,373 4 0	2,193,803 16
	Appropriation.			
	Proportion of proceeds of Landsales appropriated to Sinking Fund	225,989 18 9	14,001 10 10	239,991 9
	Landsales Expenses.			
	General expenses in connection with sale of Lands including surveys, etc.	43,262 17 11	3,868 1 6	47,130 19
	CONTRIBUTION TO BOROUGH FUND CAPITAL A/c			
	Contribution to Borough Fund Capital Account prior to operation of Ordinance No. 19 of 1924 being proportion of Landsales and Conversions utilised for Borough Fund Capital purposes. Addington Lands .... 38,795 5 11 Borough Lands 616,285 5 2	655,080 11 1		655,080 11 1
	LOANS TO OTHER FUNDS.			
	Proportion of proceeds of Landsales and Conversions loaned to Borough Fund Capital Account in terms of Subsection 3B of Section 189 of Ordinance 19 of 1924.		42,000 0 0	42,000 0 0
	Balance forward to next year	24,072 10 9	31,482 10 11	55,555 1 8
		3,838,743 8 9	168,331 17 3	4,007,075 6 0

CCOUNT FOR THE YEAR ENDED 31st July, 1926. Cr.

1924-25.	INCOME.	July 31, 1925.	Year ended July 31, 1926.	Total at July 31, 1926.
			£ s. d.	£ s. d.
	Brought forward	543,328 0 6	4,619 0 0	547,947 0 6
	BOROUGH LANDS.			
	Lands.			
	Landsales, etc.	941,115 12 10	85,508 4 0	1,026,623 16 10
	Surplus Assets Account.			
	Surplus being balance of Original Gift of Lands Granted by Government.			
	Lands used for Municipal purposes	235,280 0 0		235,280 0 0
	Out of Borough Lands	330 0 0		330 0 0
	General	1,177,315 0 0	10,135 0 0Dr.	1,167,180 0 0
	Surplus (Landsales) Account.			
	Surplus derived from Sale of Lands	941,115 12 10	85,508 4 0	1,026,623 16 10
	Landsale Interest.			
	Interest received on Promissory Notes for unpaid balances of purchase price of Land	259 2 7	2,831 9 3	3,090 11 10
		3,838,743 8 9	168,331 17 3	4,007,075 6 0

Dr.

PUBLIC IMPROVEMENT FUND ADJUSTME

EXPENDITURE.		Details.			Amount.	
		£	s.	d.	£	s.
To Balance forward at 1st August 1925.					117,223	9
Loans.						
Transfers to Borough Fund Capital Account.						
Public Improvements and Drainage		476,415	0	0		
Private Streets		15,000	0	0		
Short dated Loans		351,830	12	6		
Milnes Drains		35,000	0	0		
Storm Water Drainage		445,000	0	0		
Sewerage		460,000	0	0		
					1,783,245	12
Loans from other Funds.						
Refund of Loans to other Funds						
Abattoir Capital		4,391	12	0		
Borough Market Capital		3,089	9	5		
Indian Market Capital		4,159	13	4		
Borough Fund Capital (Zoo Gardens)		3,719	6	3		
					15,360	1
Contributions to Borough Fund Capital Account.						
Art Gallery						
Assize Department		980	3	7		
Parks and Gardens		25	5	8		
Public Health Department		40,490	5	11		
Statues and Fountains		56,675	13	8		
Sundry Properties		5,996	3	11		
Durban Home		100,046	2	0		
Fire Stations		2,453	0	8		
Motor Cars		18,089	10	0		
Police Stations		1,828	0	0		
Public Works Plant		19,915	5	4		
Transport Department		54,521	1	11		
Stores Buildings		3,366	5	7		
Ocean Beach		13,122	9	9		
Broadcasting		22,039	12	9		
General Works and Outlay		3,859	8	3		
Public Improvements and Drainage		185,749	19	6		
		125,922	2	7		
					655,080	11
Surplus.						
Stocks purchased and Cancelled, transferred to Borough Fund Capital Account					4,000	0
Appropriation Account.						
Amount appropriated to Bay Embankment Sinking Fund having been previously credited to Public Improvement Account.					2,137	12
Balance carried to Public Improvement Fund Account.					24,072	10
					2,601,119	17

CCOUNT FOR THE YEAR ENDED 31st July, 1926. Cr.

INCOME.		Details. £	s.	d.	Amount. £	s.	d.
Loans to other Funds							
Refund of Advances by Borough Fund Capital A/c					343,408	9	0
Assets and Capital Outlay.							
Sundry Assets taken over by Borough Fund Capital Account as under:—							
Berea Stone Quarry		135	0	0			
Development of Borough and Sundry Improvements		32,798	12	11			
Eastern Vlei Reclamation		120,817	3	0			
Do. Suspense Account		13,125	19	8			
Extension of Borough Boundaries		92	18	3			
Properties Acquired		31,167	8	0			
Stone Depot Offices		118	0	0			
Stone Depot Siding, Umgeni		611	4	2			
Indian Village Scheme		9	13	2			
Street Improvements, Footpath Construction, etc.		554,513	2	9			
Private Street Improvements.		14,159	5	1			
Asphalte Road Construction		176,707	12	1			
Milnes Drain		7,366	0	6			
Beach Grove and East End Drainage		36,625	0	0			
Eastern and Western Vleis Drainage		52,231	4	0			
Central and Other Drains		1,682	15	7			
Insurance Suspense Account		16	1	8			
Congella Sewer Suspense Account		292	16	3			
Depreciation		120,276	18	6			
Interest Suspense Account		55,051	18	8			
Loan Costs		11,664	8	11			
General Stores Stock		23,529	5	5			
London Agents Advances		3,945	4	1			
Stone Depot Stock		4,170	10	4			
Tar Macadam Stock		1	15	0			
Sewerage Stock		5,806	3	8			
Asphalte Macadam Stock		2,923	9	8			
Workshops Stock		509	13	8			
Sewerage Works		485,239	13	4			
Storm Water Drainage		501,271	16	6			
					2,256,860	14	10
Loan Costs.							
Refund from Sewerage Account, Borough Fund Capital of Loan Expenses previously charged to Bay Embankment Lands Account					850	13	5
Brought Forward					2,601,119	17	3

PUBLIC IMPROVEMENT FUND BALANC

LIABILITIES.	£ s. d.	£ s. d.	£ s. d.
Loans.			
Addington Lands		100,000 0 0	
Bay Embankment Lands		70,000 0 0	
War Department Lands		55,000 0 0	225,000 0 0
Sundry Creditors.			
Accounts due and unpaid in respect of Transfer Fees, etc.		81 2 0	
Amounts paid in advance by Sundry Person s		18 16 0	99 18 0
Sinking Funds.			
Addington Lands		30,446 10 0	
Bay Embankment Lands		47,745 0 8	
War Department Lands		16,449 9 2	94,640 19 10
Surplus.			
Derived from Landsales and Conversions			
Borough Lands	1,026,623 16 10		
Bay Embankment Lands	46,208 5 0		
	1,072,832 1 10		
Less:—			
Land Sales Expenses	47,130 19 5	1,025,701 2 5	
Less proportion of proceeds of Landsales and Conversions etc. appropriated to Sinking Funds under Laws 3/1883, 26/1895, Ord. 6/19/11, Ord. 6/1913.			
Addington Lands	6,291 1 9		
Bay Embankment Lands	24,093 0 9		
War Department Lands	11,908 12 10		
Borough Lands	239,991 9 7		
	282,284 4 11		
Less Contribution to Borough Fund Capital Account prior to operation of Ord. 19 of 1924 being proportion of Proceeds of Landsales and Conversions etc., utilised for Borough Fund Capital purposes to 31/7/25.	655,080 11 1	937,364 16 0	
		88,336 6 5	
Add appreciated value of Lands purchased by Council			
Addington Lands	28,034 17 8		
War Department Lands	104,710 0 0	132,744 17 8	
Add Landsales Interest.		3,090 11 10	
Add Balance of Lands originally granted to Corporation under Deed dated 27/7/1855 &c.			
Bay Embankment Lands	46,599 0 0		
Borough Lands	1,167,180 0 0		
Borough Lands used for Municipal Purposes	235,280 0 0		
Out of Borough Lands	330 0 0	1,449,389 0 0	1,673,560 15 11
			1,993,301 13

EET AS AT 31st JULY, 1926.

ASSETS AND CAPITAL OUTLAY.	£ s. d.	£ s. d.	£ s. d.
Improvements.			
Addington Lands		5,350 7 9	
Bay Embankment Lands		90,172 14 3	
War Department Lands		24,142 5 8	
			119,665 7 8
Loans to other Funds.			
Proportion of proceeds of Landsales and Conversions loaned to Borough Fund Capital Account in terms of Ord. 19 of 1924.			42,000 0 0
Sundry Assets.			
Balance of Unsold Lands :			
Addington Lands		73,235 0 0	
Bay Embankment Lands		46,599 0 0	
War Department Lands		122,931 0 0	
Borough Lands (General)		1,167,180 0 0	
Borough Lands used for Municipal Purposes		267,780 0 0	
Out of Borough Lands		330 0 0	
			1,678,055 0 0
Sundry Debtors.			
Amount due by Sundry persons in respect of Balance of Purchase price of Lands.			
Addington Lands	49 9 2		
Borough Lands	56,901 6 2		
	56,950 15 4		
Less Interest Suspense	1,356 3 11		
		55,594 11 5	
Amount due by Sundry Persons for Transfer Fees.		50 13 9	
			55,645 5 2
Bank Account			
Credit Balance at Standard Bank		8 14 6	
Add Cash on Hand		1 0 0	
			9 14 6
Loan Costs Suspense.			
Addington Loans		2,557 5 1	
War Department Lands		728 1 6	
			3,285 6 7
Sinking Fund Investments.			
Addington Lands		30,446 10 0	
Bay Embankment Lands		47,745 0 8	
War Department Lands		16,449 9 2	
			94,640 19 10
			1,993,301 13 9

Dr. **ABATTOIR FUND REVENUE ACCOUN**

1924-25	EXPENDITURE.	Details.	Amount.
£ s. d.		£ s. d.	£ s. d.
	Salaries and Wages.		
2,904 7 3	Salaries of Director, Inspectors and Clerks	3,302 7 9	
1,718 14 11	Wages of Engineer, Gatekeeper, Lairsman and Meat Stamper	1,805 2 3	
36 0 0	House Allowance	36 0 0	
4,659 2 2			5,148 10 0
	Native Cleaners and Drovers.		
904 8 9	Wages of Natives and Indians	1,010 3 1	
150 13 6	Rations and Expenses, ditto	148 12 9	
,1055 2 3			1,158 15 10
	Miscellaneous.		
375 4 3	Repairs and Maintenance, Buildings	1,791 12 7	
278 1 10	Repairs and Maintenance, Plant	342 6 5	
206 17 7	Fuel	272 19 6	
103 14 8	Oil, Waste and Stores	96 9 0	
78 5 0	Stationery and Printing	76 2 3	
49 6 2	Insurance	45 8 7	
56 11 9	Superannuation Fund Contribution	70 10 7	
129 14 7	Provident Fund Contribution	139 10 9	
291 18 10	Disinfectants and Sundries	323 6 8	
35 7 0	Advertising	31 18 0	
1,605 1 8			3,190 4 4
	Rent, Rates and Departmental Charges		
180 0 0	Audit	180 0 0	
254 3 6	Electric Current	279 13 3	
37 10 6	General Stores Department	39 7 8	
612 10 0	Rates	612 10 0	
750 0 0	Rent	900 0 0	
92 2 5	Transport Account	124 0 5	
11 0 0	Telephones	14 10 0	
180 0 0	Town Clerk's Department	180 0 0	
135 0 0	Town Treasurer's Department	150 0 0	
2 1 5	Tram Fares	2 18 1	
40 1 7	Uniforms	39 5 4	
637 4 5	Water	727 0 9	
2,931 13 10			3,249 5 6
10,250 19 11	**Total Amount of Working Expenses**		12,741 15 8
10,933 3 8	**Balance to Net Revenue Account**		9,530 3 8
21,184 3 7			22,271 19 4

R THE YEAR ENDED 31st July, 1926. Cr.

1924-25	INCOME.	Details.	Amount.
£ s. d.		£ s. d.	£ s. d.
	Fees:—		
8,199 8 9	Cattle	8,533 1 8	
1,291 10 2	Calves and Pigs	1,415 17 9	
5,764 13 8	Sheep and Goats	6,261 9 11	16,210 9 4
15,255 12 7			
443 17 1	Commission		317 13 0
1,815 19 0	Rents and Sundries		1,854 9 4
486 17 10	Auctioneers' Licenses		630 0 0
323 13 6	Slaughtermen's Licenses		344 7 6
2,810 2 10	By-Products		2,951 8 6
48 0 9	Interest on Credit Balance		65 18 4
			22,374 6 0
	Less Bad Debts written off		102 6 8
21,184 3 7			22,271 19 4

Dr. **ABATTOIR FUND NET REVENUE ACCOUN**

1924-25	EXPENDITURE.	Details.	Total.
£ s. d.			£ s. d.
3,046 4 4	Interest		3,147 16 8
75 0 0	Loan Expenses		75 0 0
1,186 0 4	Renewals Fund		1,185 18 7
1,483 0 0	Sinking Fund		1,483 0 0
5,142 19 0	Balance to Appropriation Account		3,638 8 5
10,933 3 8			9,530 3 8
	APPROPRIATION ACCOUNT.		
2,440 0 0	Contribution to Borough Fund in Aid of Rates		2,440 0 0
2,702 19 0	Special Contribution to Capital Outlay		
	Balance to Working Balance Reserve Account		1,198 8 5
5,142 19 0			3,638 8 5

Dr. **ABATTOIR RENEWALS FUN**

1924-25.	EXPENDITURE.	To July 31, 1925.	Year Ended July 31, 1926.	Total at July 31, 1926
245 0 3	Plant	245 0 3		245 0
	Buildings.			
	Recovering Mahomedan Slaughter Hall Roof		91 0 9	91 0
	Amount Invested in D.C. 5% Stock redeemable 1946/76.		14,000 0 0	14,000 0
941 0 1	Balance being amount at Standard Bank	11,485 13 4	11,295 15 10Dr.	189 17
1,186 0 4		11,730 13 7	2,795 4 11	14,525 18

Dr. **ABATTOIR SINKING FUN**

1924-25	EXPENDITURE.	Details.	Total.
18,172 9 4	Credit Balance forward being Amount invested		20,545 9
18,172 9 4			20,545 9

FOR THE YEAR ENDED 31st July, 1926. Cr.

1924-25	INCOME.	Details	Total
£ s. d.			£ s. d.
10,933 3 8	Balance from Revenue Account		9,530 3 8
10,933 3 8			9,530 3 8
	FOR THE YEAR ENDED 31st JULY, 1926.		
5,142 19 0	Balance from Net Revenue Account		3,638 8 5
5,142 19 0			3,638 8 5

ACCOUNT AS AT 31st JULY, 1926. Cr.

1924-25.	INCOME.	To July 31, 1925.	Year Ended July 31, 1926.	Total at July 31, 1926.
1,186 0 4	Contributions from Revenue	11,730 13 7	1,185 18 7	12,916 12 2
	Amount transferred from Capital Account being amount incorrectly credited 1924/25.		1,609 6 4	1,609 6 4
1,186 0 4		11.730 13 7	2.795 4 11	14.525 18 6

ACCOUNT AS AT 31st JULY, 1926. Cr.

1924-25	INCOME.	Details.	Total
15,948 1 2	Balance forward from July, 1925.		18,172 9 4
1,483 0 0	Contribution for year 1925-26	1,483 0 0	
741 8 2	Interest on Investment	890 0 0	2,373 0 0
18,172 9 4			20,545 9 4

Dr.

ABATTOIR FUND CAPITAL ACCOUNT

1924-25.	EXPENDITURE.	To July 31, 1925.	Year Ended July 31, 1926.	Total at July 31, 1926.
£ s. d.		£ s. d.	£ s. d.	£ s. d.
	Buildings.			
	Slaughter and Cooling Halls, Boiler House, Tripe and Gut Cleaning Block, Administration Block, Offal Sorting Shed, Hides Salting Shed, Lavatory Block and Meter House, By-Products Building	35,005 6 9		
	Additions during year		9,760 6 4	44,765 13 1
	Lairage.			
	Cattle, Sheep and Pig Pens, Stock Yard, Off-loading Pens and Platform, and Manure Pit	8,329 2 10		
	Additions during year		198 1 6	8,527 4 4
	Equipment.			
	Overhead Running Gear, Trucks, and Sundry Equipment	4,383 3 0		
	Additions during year		622 7 11	5,005 10 11
	Machinery and Plant.			
	Boiler and Erection, Seatings, Fittings to Boiler, and Sundry Machinery and Plant	5,968 13 0		5,968 13 0
	Railway Sidings	789 12 9		
	Additions during year		53 9 4	843 2 1
	Furniture.	110 18 4		110 18 4
	Roads and Paths.			
	Hardening Roads, Kerbing, Channelling and Concreting Footpaths, Removing Grass and Hardening Enclosure	2,179 17 0		2,179 17 0
	Drainage.			
	Storm Water and Sewerage	1,669 10 8		1,669 10 8
	Water Supply.			
	Mains, Branches and Connections	857 16 7		857 16 7
	Electrical Installation.			
	Lighting and Power	789 16 11		789 16 11
	Site.			
	Levelling, Carting and Laying Ashes over vacant areas	336 12 9		336 12 9
	Fencing and Gates.	3,880 19 5		3,880 19 5
	Preliminary Expenses.	64 0 4		64 0 4
		£64,365 10 4	£10,634 5 1	£74,999 15 5

FOR THE YEAR ENDED 31st July, 1926. Cr.

1924-25.	INCOME.	To July 31, 1925.	Year Ended July 31, 1926.	Total at July 31, 1926.
£ s. d.		£ s. d.	£ s. d.	£ s. d.
	Loans Raised	61,000 0 0		61,000 0 0
2,702 19 0	**Contributions from Revenue on Account of Capital Out-Lay**	7,757 2 4		
	Less amount transferred to Renewals Fund to adjust 1924/25 Contribution		1,609 6 4Cr.	6,147 16 0
Dr. 2,702 19 0	**Bank Account.** Amount advanced by Standard Bank	Dr. 4,391 12 0	11,860 11 5	7,468 19 5
	Sundry Creditors. Retention Money due on Contract		383 0 0	383 0 0
		£64,365 10 4	£10,634 5 1	£74,999 15 5

ABATTOIR FUND BALANC

LIABILITIES.	£	s.	d.	£	s.	d.
CAPITAL ACCOUNT.						
Loans.						
4 per cent. Consolidated Stock, due 1961	**4,500**	**0**	**0**			
5 per cent. Consolidated Stock, due 1929	**25,000**	**0**	**0**			
5¼ per cent. Consolidated Stock, due 1963	**25,500**	**0**	**0**			
5¾ per cent. Consolidated Stock, due 1935-70	**6,000**	**0**	**0**			
				61,000	**0**	**0**
Surplus..						
Sinking Fund	20,545	9	4			
Contributions from Revenue on Account of Capital Outlay	6,147	16	0			
				26,693	5	4
Bank Account.						
Amount of Bank Overdraft				7,468	19	5
Sundry Creditors.						
Retention Money due on Contracts				383	0	0
				£95,545	4	9
REVENUE ACCOUNT.						
Sundry Creditors.						
Deposit Account	225	0	0			
Rents	15	0	0			
Accounts	1	3	4			
Interest on Stock (July, 1926)	259	9	7			
Indemnification Fund	2,060	19	1			
Railage		10	0			
Agency	268	6	2			
				2,830	8	2
Surplus.						
Renewals Fund	14,189	17	6			
Working Balance Reserve	1,198	8	5			
				15,388	5	11
				113,763	18	10

SHEET AS AT 31st JULY, 1926.

	£ s. d.	£ s. d.
ASSETS AND CAPITAL OUTLAY		
CAPITAL ACCOUNT.		
Capital Outlay.		
Buildings	44,765 13 1	
Lairage	8,527 4 4	
Equipment	5,005 10 11	
Fencing and Gates	3,880 19 5	
Machinery and Plant	5,968 13 0	
Railway Sidings	843 2 1	
Furniture	110 18 4	
Preliminary Expenses	64 0 4	
Roads and Paths	2,179 17 0	
Drainage	1,669 10 8	
Water Supply	857 16 7	
Electrical Installation	789 16 11	
Site	336 12 9	
		74,999 15 5
Sinking Fund Investment Account		20,545 9 4
		£95,545 4 9
REVENUE ACCOUNT.		
Bank Account.		
Renewals Fund Account Credit	189 17 6	
Agency Account Credit	1,005 12 0	
Cash in Hand	334 3 6	1,529 13 0
Renewals Fund Investment		14,000 0 0
Sundry Debtors.		
Agency	990 5 8	
Borough Fund	1,663 0 5	
Rents	32 15 0	
Accounts	3 0 0	
		2,689 1 1
		113,763 18 10

Dr. **BOROUGH MARKET REVENUE ACCOUNT**

1924-25	EXPENDITURE.	Details.	Amount.
£ s. d.		£ s. d.	£ s. d.
	Salaries.		
11,303 9 4	Salaries of Market Master, Accountant, Salesmen, Cashiers, Clerks and Juniors	11,624 1 10	
578 9 10	Cold Storage Attendants, etc.	658 14 5	
16 13 4	Temporary Assistance	36 6 8	
11,898 12 6			12,319 2 11
	Indian and Native Wages and Rations.		
1,021 8 4	Wages, Natives and Indians	1,007 3 5	
276 9 7	Rations, Natives and Indian	307 11 5	
1,297 17 11			1,314 14 10
	Miscellaneous.		
131 15 2	Repairs and Maintenance of Buildings, New Market	477 15 8	
868 9 0	Repairs and Maintenance of Furniture and Fittings	133 12 8	
1,794 2 1	Postages, Stationery and Sundries	1,777 0 1	
358 7 8	Superannuation Contribution	390 0 9	
93 4 4	Insurance	91 10 10	
44 11 5	Provident Fund Contribution	94 6 1	
90 7 2	Contingencies	13 0 1	
582 3 8	Maintenance Cold Storage	626 5 1	
3,963 0 6			3,603 11 3
	Rents, Rates and Departmental Charges.		
550 0 0	Audit	550 0 0	
226 16 0	Electric Lighting	188 4 4	
500 0 0	Police Supervision	500 0 0	
2,331 5 0	Rates	2,456 5 0	
5,000 0 0	Rent	5,300 0 0	
64 10 11	Stores Department proportion	58 0 5	
35 7 0	Telephones	36 7 5	
22 7 3	Water	22 16 7	
135 0 0	Town Trearsurer's proportion	150 0 0	
120 0 0	Town Clerk's proportion	120 0 0	
300 0 0	Special Sanitary Services	300 0 0	
9,285 6 2			9,681 13 9
26,444 17 1	**Total Amount of Working Expenses**		26,919 2 9
5,347 17 0	**Balance to Net Revenue Account**		7,898 9 1
31,792 14 1			£34,817 11 10

NET REVENUE ACCOUNT.

EXPENDITURE.

1924-25	EXPENDITURE.	Details.	Amount.
1,450 6 10	Interest on Loans	1,438 17 9	
15 0 0	London Agency, etc.	15 0 0	
558 0 0	Sinking Fund	558 0 0	
1,022 19 6	Renewals Fund	1,043 11 7	
3,046 6 4			3,055 9 4
2,301 10 8	Surplus Carried to Appropriation Account		4,842 19 9
5,347 17 0			£7,898 9 1

OR THE YEAR ENDED 31st July, 1926. Cr.

1924-25	INCOME.	Details.	Amount.
£ s. d.		£ s. d.	£ s. d.
22,370 9 10	**Commissions**	23,996 15 1	
1,797 18 6	**Fees. Handling Empties, etc.**	2,018 4 1	
59 8 2	**Sale of Tickets. Left Luggage**	75 9 4	26,090 8 6
24,227 16 6			
	Rents.		
4,170 0 0	Stalls	4,170 0 0	
1,739 8 6	Cold Storage	2,224 0 0	
	Flower Stands	129 10 0	6,523 10 0
5,909 8 6			
108 12 5	**Advertising Spaces**	130 8 8	
12 3 0	**Commission on Land Sales**	136 10 0	
547 5 9	**Miscellaneous**	921 13 2	
987 7 11	**Interest on Credit Balance, etc.**	1,011 10 7	
	Match Machines	3 10 11	2,203 13 4
31,792 14 1			£34,817 11 10

NET REVENUE ACCOUNT.

INCOME.

1924-25	INCOME.	Details.	Amount.
5,347 17 0	Balance forward from Revenue Account		7,898 9 1
5,347 17 0			£7,898 9 1

Dr. **BOROUGH MARKET APPROPRIATION ACCOUNT**

1924-25.	EXPENDITURE.		Details.	Total
£ s. d.				£ s. d.
1,688 0 0	Contribution to Borough Fund Account in Aid of Rates			1,688 0 0
613 10 8	Surplus Contribution to Capital Outlay			
	Balance to Working Balance Reserve Account			3,154 19 9
£2,301 10 8				4,842 19 9

Dr. **BOROUGH MARKET SINKING FUND**

1924-25.	EXPENDITURE.		Details.	Total
£ s. d.				£ s. d.
6,936 15 10	Credit Balance forward (being Amount Invested)			7,834 10 5
£6,936 15 10				7,834 10 5

Dr. **BOROUGH MARKET CAPITAL ACCOUNT**

1924-25.	EXPENDITURE.	To July 31, 1925.	Year Ended July 31, 1926.	Total at July 31, 1926.
£ s. d.				
	Buildings.	40,601 14 3		40,601 14 3
	Approaches.	4,447 19 0		4,447 19 0
1,221 13 3	Cold Storage Plant	7,388 7 10		7,388 7 10
	Electric Installation.	624 14 6		624 14 6
	Water Supply.	298 3 7		298 3 7
	Sewerage and Drainage.	526 6 7		526 6 7
	Fixtures and Fittings.	2,222 3 5		2,222 3 5
	Furniture.	43 10 7		43 10 7
	Preliminary Expenses.	150 0 0		150 0 0
2 9 4	New Market Site.	2 9 4		2 9 4
450 11 11Cr.	Bank Account. Amount at Standard Bank	3,089 9 5	31 17 2	3,121 6 7
773 10 8		59,394 18 6	31 17 2	59,426 15 8

Dr. **BOROUGH MARKET RENEWALS FUND**

1924-25.	EXPENDITURE.	To July 31, 1925.	Year Ended July 31, 1926.	Total at July 31, 1926.
£ s. d.		£ s. d.	£ s. d.	£ s. d.
59 6 3	Market Cold Storage.	59 6 3		59 6 3
	Durban Corporation 5% Stock Investment	4,250 0 0	8,000 0 0	12,250 0 0
1,159 11 5	Credit Balance forward (being amount at Standard Bank)	6,993 14 9	6,743 18 5	249 16 4
1,218 17 8		11,303 1 0	1,256 1 7	12,559 2 7

OR THE YEAR ENDED 31st July, 1926. Cr.

1924-25.	INCOME.		Details.	Amount.
£ s. d.			£ s. d.	£ s. d.
2,301 10 8	Surplus from Net Revenue Account			4,842 19 9
2,301 10 8				4.842 19 9

CCOUNT AS AT 31st JULY, 1926. Cr.

1924-25.	INCOME.		Details.	Total .
£ s. d			£ s. d.	£ s. d.
6,095 8 5	Balance forward July, 1925			6,936 15 10
558 0 0	Contribution for Year 1925-26		558 0 0	
283 7 5	Interest on Investment		339 14 7	897 14 7
£6,936 15 10				7,834 10 5

OR THE YEAR ENDED 31st July, 1926. Cr.

1924-25.	INCOME.	To July 31, 1925.	Year Ended July 31, 1926.	Total. at July 31, 1926.
£ s. d.		£ s. d.	£ s. d.	£ s. d.
	Loans Raised	42,207 0 0		42,207 0 0
613 10 8	Contribution from Revenue on account of Capital Outlay	17,187 18 6		17,187 18 6
160 0 0	Cold Storage Plant			
	Sale of Sundry Plant during Year		31 17 2	31 17 2
773 10 8		59.394 18 6	31 17 2	59,426 15 8

ACCOUNT AS AT 31st JULY, 1926. Cr.

1924-25.	INCOME.	To July 31, 1925.	Year Ended July 31, 1926.	Total at July 31, 1926.
£ s. d.		£ s. d.	£ s. d.	£ s. d.
1,022 19 6	Contributions from Revenue	11,107 2 10	1,043 11 7	12,150 14 5
195 18 2	Interest on Investment	195 18 2	212 10 0	408 8 2
1,218 17 8		11,303 1 0	1,256 1 7	12,559 2 7

BOROUGH MARKET BALANCE SHEET

LIABILITIES.	£	s.	d.	£	s.	d.
CAPITAL ACCOUNT.						
Loans.						
3½ per cent. Consolidated Stock, due 1949	25,000	0	0			
4 per cent. Consolidated Stock, due 1953	17,207	0	0			
				42,207	0	0
Surplus.						
Sinking Fund	7,834	10	5			
Contribution from Revenue on account of Capital Outlay	17,187	18	6			
				25,022	8	11
				67,229	8	11
REVENUE ACCOUNT.						
Sundry Creditors.						
Market Agency:						
Deposits against Credit Purchases	500	0	0			
Agency	22,226	5	1			
Railage	132	1	0			
Advertising	12	12	0			
Interest on Stock (July, 1926)	130	5	6			
				23,001	3	7
Surplus.						
Renewals Fund	12,499	16	4			
Working Balance Reserve	3,154	19	9			
				15,654	16	1
				105,885	8	7

OR THE YEAR ENDED 31st July, 1926.

ASSETS AND CAPITAL OUTLAY.		£ s. d.	£ s. d.
CAPITAL ACCOUNT.			
New Market (Warwick Avenue)			2 9 4
Market and Extension (Pine Street)			56,271 2 7
Bank Account.			
Credit Balance at Standard Bank			3,121 6 7
Sinking Fund Investment Account			7,834 10 5
			67.229 8 11
REVENUE ACCOUNT.			
Bank Account.			
Renewals Fund Credit		249 16 4	
Market Agency Credit		8,163 10 10	
Cash in Hand		1,264 9 7	
Petty Cash		22 5 3	9,700 2 0
Market Agency—Investment Account			12,000 0 0
Renewals Fund Investment			12,250 0 0
Sundry Debtors.			
Lease and Stall Rents and Advertising		59 4 5	
Borough Fund		3,716 7 7	
Buyers (Agency)		930 5 8	4,705 17 8
			105,885 8 7

Dr.

INDIAN MARKET REVENUE ACCOUNT

1924-25.	EXPENDITURE.		Details.	Amount.
£ s. d.		£ s. d.	£ s. d.	£ s. d.
	Salaries.			
785 18 3	Salaries of Superintendent, Assistants, and extra help		743 9 6	
	Locomotion Allowance Superintendant		58 18 8	
				802 8 2
952 10 2	**Indian and Native Wages and Rations.**			
	Indian Wages and Rations			1,053 10 3
952 10 2				
	Miscellaneous.			
391 11 6	Repairs and Manitenance of Buildings		310 19 9	
25 5 6	Repairs and Maintenance of Furniture		32 0 5	
42 14 7	Stationery and Tickets		44 19 3	
18 1 11	Uniforms		27 14 5	
20 5 0	Superannuation Contribution		20 5 0	
42 3 4	Insurance		41 8 4	
58 10 6	Tools and Disinfectants		78 3 5	
36 2 11	Petty Cash and Sundries		120 2 11	
8 16 0	Provident Fund Contribution		8 16 0	
				684 9 6
643 11 3	**Rents, Rates and Departmental Charges.**			
180 0 0	Audit		180 0 0	
420 16 0	Electric Light		585 4 4	
6 19 6	General Stores Department		8 2 11	
60 0 0	Licences		60 0 0	
742 5 0	Rates		799 15 0	
1,255 0 0	Rents		1,686 0 0	
400 0 0	Special Sanitary Services		400 0 0	
8 0 0	Telephone		8 0 0	
60 0 0	Town Clerk's Department		60 0 0	
135 0 0	Town Treasurer's Department		150 0 0	
103 0 7	Water		111 5 11	
500 0 0	Police Supervision		500 0 0	
				4,548 8 2
3,871 1 1				
6,253 0 9	**Total Amount of Working Expenses**			7,088 16 1
5,853 11 5	**Balance Carried to Net Revenue Account**			3,880 13 9
12,106 12 2				10,969 9 10
	NET REVENUE ACCOUNT. EXPENDITURE.			
223 0 0	Sinking Fund		223 0 0	
1,762 9 8	Interest		1,718 2 8	
173 12 11	Renewals Fund		227 13 11	
10 0 0	Loan Expenses		10 0 0	
				2,178 16 7
3,684 8 10	Surplus carried to Appropriation Account			1,701 17 2
5,853 11 5				3,880 13 9

Dr.

INDIAN MARKET APPROPRIATION ACCOUNT

1924-25.	EXPENDITURE.		Details.	Amount.
£ s. d.			£ s. d.	£ s. d.
1,360 0 0	Contribution to Borough Fund in aid of Rates			1,360 0 0
2,324 8 10	Surplus Contribution to Capital Outlay			
	Balance to Working Balance Reserve Account			341 17 2
3,684 8 10				1,701 17 2

Dr.

INDIAN MARKET CAPITAL ACCOUNT

1924-25.	EXPENDITURE.	To July 31, 1925.	Year Ended July 31, 1926.	Total at July 31, 1926.
£ s. d.		£ s. d.	£ s. d.	£ s. d.
	Land	5,638 6 6		5,638 6 6
3,061 6 7	Market Buildings	27,935 6 5		27,935 6 5
	Furniture and Fittings	2,016 13 0		2,016 13 0
	Road Hardening and Paving	454 1 6		
	Additions during the Year		301 13 7	755 15 1
	Water Supply	311 5 3		311 5 3
	Electrical Installation	354 1 2		354 1 2
	Sewerage and Drainage	272 11 10		272 11 10
	Bank Account.			
536 9 0Dr.	Amount at Standard Bank	4,159 13 4	1,610 9 6	2,549 3 10
2,524 17 7		41,141 19 0	1,308 15 11Cr.	39,833 3 1

OR THE YEAR ENDED 31st July, 1926. Cr.

1924-25.	INCOME.		Details.	Amount.
£ s. d.		£ s. d.	£ s. d.	£ s. d.
1,612 2 10	Baskets		1,743 5 2	
698 7 6	Carts		995 5 6	
	Rents			
6,770 5 10	Stalls	7,096 0 0		
895 10 0	Stands	903 5 10		
42 10 0	Squatters	18 5 0	8,017 10 10	
7,708 5 10				
2,087 16 0	Bonuses, etc.		207 12 2	
	Latrine Takings		5 16 2	10,969 9 10
12,106 12 2				
12,106 12 2				10,969 9 10

NET REVENUE ACCOUNT.

INCOME.

1924-25.	INCOME.		Details.	Amount.
5,853 11 5	Balance forward from Revenue Account			3880 13 9
5,853 11 5				3880 13 9

FOR THE YEAR ENDED 31st July, 1926. Cr.

1924-25.	INCOME.		Details.	Amount.
£ s. d.			£ s. d.	£ s. d.
3,684 8 10	Surplus from Net Revenue Account			1,701 17 2
3,684 8 10				1,701 17 2

FOR THE YEAR ENDED 31st July, 1926. Cr.

1924-25.	INCOME.	To July 31, 1925.	Year ended July 31, 1926.	Total at July 31, 1926.
£ s. d.		£ s. d.	£ s. d.	£ s. d.
	Loans Raised	34,000 0 0		34,000 0 0
2,324 8 10	Contributions from Revenue on account of Capital Outlay	7,141 19 0		
	Less amount transferred to Renewals to adjust 1924/25 Contribution.		1,308 15 11Dr	5,833 3 1
200 8 9	Buildings			
2,524 17 7		41,141 19 0	1,308 15 11Dr.	39,833 3 1

Dr.

INDIAN MARKET RENEWALS FUND ACCOUN

1924-25.	EXPENDITURE.	To 31st July 1925	Year ended July 31, 1926.	Total. July 31, 1926.
£ s. d.		£ s. d.	£ s. d.	£ s. d.
945 14 8	Amount invested in D.C. 5% Stock redeemable 1946/76.		2,410 0 0	2,410 0 0
	Balance being amount at Standard Bank	945 14 8	873 10 2Dr.	72 4 6
945 14 8		945 14 8	1,536 9 10	2,482 4 6

Dr.

INDIAN MARKET SINKING FUN

1924-25.	EXPENDITURE.		Details.	Total.
£ s. d.				£ s. d
928 19 4	Credit Balance forward, being amount invested			1,197 9 3
928 19 4				1,197 9 3

Dr.

INDIAN MARKET BALAN

			£ s. d.	£ s. d
	LIABILITIES.			
	CAPITAL ACCOUNT.			
	Loans.			
	5¾ per cent. Consolidated Stock, due 1935-70		24,000 0 0	
	5 „ „ „ „ „ 1934-74		10,000 0 0	34,000 0 0
	Surplus.			
	Sinking Fund		1,197 9 3	
	Revenue Contributions to Capital Outlay		5,833 3 1	7,030 12 4
				41,030 12 4
	REVENUE ACCOUNT.			
	Sundry Creditors.			
	Iuterest on Stock (July, 1926)			156 13 4
	Surplus.			
	Renewals Fund		2,482 4 6	
	Working Balance Reserve		341 17 2	2,824 1
				44,011 7

R THE YEAR ENDED 31st July, 1926. Cr.

1924-25.	INCOME.	To 31st July 1925.	Year ended July 31, 1926.	Total. July 31, 1926.
£ s. d.				£ s. d.
634 2 6	Contributions from Revenue	945 14 8	227 13 11	1,173 8 7
137 19 3	Amount transferred from Capital Account being amount incorrectly credited 1924/25.		1,308 15 11	1,308 15 11
£772 1 9		945 14 8	1,536 9 10	2,482 4 6

R THE YEAR ENDED 31st July, 1926. Cr.

1924-25.	INCOME.		Details.	Total.
£ s. d.			£ s. d.	£ s. d.
674 12 1	Balance forward from July, 1925			928 19 4
223 0 0	Contribution for year 1925-26		223 0 0	
31 7 3	Interest on Investment		45 9 11	268 9 11
928 19 4				1,197 9 3

HEET AS AT 31st JULY, 1926.

			£ s. d.	£ s. d.
	ASSETS AND CAPITAL OUTLAY.			
	CAPITAL ACCOUNT.			
	Land		5,638 6 6	
	Market Buildings		27,935 6 5	
	Furniture and Fittings		2,016 13 0	
	Road Hardening and Paving		755 15 1	
	Water Supply		311 5 3	
	Electrical Installation		354 1 2	
	Sewerage and Drainage		272 11 10	37,283 19 3
	Sinking Fund Investment Account			1,197 9 3
	Bank Account.			
	Credit Balance at Standard Bank			2,549 3 10
				41,030 12 4
	REVENUE ACCOUNT.			
	Bank Account.			
	Renewals Fund Credit		72 4 6	
	Petty Cash in hand		1 13 8	73 18 2
	Sundry Debtors.			
	Borough Fund Account			496 16 10
	Renewals Fund Investment			2,410 0 0
				44,011 7 4

Dr. PUBLIC BATHS FUND REVENUE ACCOUNT

1924-25.	EXPENDITURE.		Details.	Amount.
£ s. d.		£ s. d.	£ s. d.	£ s. d.
	BEACH ENCLOSURE.			
	Salaries and Wages.			
2,616 0 7	Salaries and Wages of Ticket Collectors, Ticket Issuers, Forewoman, Pier and Platform Attendants	3,282 7 7		
461 19 3	Wages of Carpenter, Rigger, and Handyman	230 1 10	3,512 9 5	
3,077 19 10				
	Indian Wages and Rations.			
371 15 11	Indian Wages and Rations (Baths)	403 0 0		
45 3 8	Indian Wages and Rations (Workmen)	55 1 9	458 1 9	
416 19 7				
	Miscellaneous.			
1,932 14 9	Repairs and Maintenance, Buildings and Structure	1,666 7 3		
114 9 4	Towels, Costumes, etc.	285 13 9		
98 4 8	Uniforms	101 5 10		
148 17 8	Sundries	184 15 11		
11 5 0	Superannuation Fund Contribution	11 5 0		
115 16 0	Provident Fund Contribution	117 16 9	2,367 4 6	
2,421 7 5				
	Rents, Rates and Departmental Charges.			
34 0 0	Audit	34 0 0		
174 17 0	Electric Lighting	169 19 4		
30 18 0	Electric Maintenance and Repairs	110 17 4		
19 17 0	Insurance	19 17 0		
250 0 0	Rates	250 0 0		
24 13 2	Stores	32 5 5		
300 0 0	Washing and Disinfecting Charges	300 0 0		
54 11 9	Water	74 4 0	991 3 1	
888 16 11				7,328 18 9
6,805 3 9				
	BEACH OPEN AIR BATH.			
	Salaries and Wages.			
2,148 9 4	Salaries and Wages, Bath and Platform Attendants, Collectors, and extra assistance during Summer Season	2,115 0 4		
2,031 14 6	Proportion Pumpman's Wages	2,433 13 2	4,548 13 6	
4,180 3 10				
	Indian Wages and Rations.			
371 10 5	Wages and Rations, Indians		406 11 8	
	Miscellaneous.			
888 9 10	Repairs and Maintenance Bath and Buildings	786 6 11		
113 13 7	Maintenance, Costumes and Towels	280 13 0		
75 9 2	Uniforms	75 17 8		
173 0 3	Sundries	145 0 5		
64 8 7	Provident Fund Contribution	72 19 9	1,360 17 9	
1,315 1 5				
	Rents, Rates and Departmental Charges.			
28 0 0	Audit	28 0 0		
191 7 0	Electric Lighting and Power	222 2 8		
69 6 5	Electric Maintenance	73 10 3		
30 3 4	General Stores	32 1 5		
19 0 3	Insurance	21 8 1		
362 10 0	Rates	362 10 0		
150 0 0	Rent	150 0 0		
300 0 0	Washing and Disinfecting Charges	300 0 0		
83 7 11	Water	56 1 9		
	Telephone	1 6 7	1,247 0 9	7,563 3
1,233 14 11				
7,100 10 7				
13,905 14 4	Forward			14,892 2

OR THE YEAR ENDED 31st July, 1926. Cr.

1924-25.	INCOME.		Details.	Amount.
£ s. d.			£ s. d.	
	BEACH ENCLOSURE.			
	Daily Takings.			
5,536 17 8	Bathing		5,624 12 8	
45 15 0	Free Facilities to Charitable Institutions, etc,		119 17 6	
5,582 12 8				5,744 10 2
	BEACH OPEN AIR BATH.			
	Daily Takings.			
4,725 6 10	Bathing		5,719 14 10	
62 14 8	Hire of Baths		106 19 8	
116 17 0	Free Facilities to Charitable Institutions, etc.			
4,904 18 6				5,826 14 6
10.487 11 2	Forward			11,571 4 8

Dr. **PUBLIC BATHS FUND REVENUE ACCOUNT**

1924-25.	EXPENDITURE.		Details.	Amount.
£ s. d.		£ s. d.	£ s. d.	£ s. d.
13,905 14 4	Brought forward			14,892 2 5
	TOWN BATHS.			
	Salaries and Wages.			
720 14 9	Salaries and Superintendent, Ticket Issuer, Male and Female Masseur	754 19 0		
587 4 5	Proportion Pumpman's Wages	481 16 3	1,236 15 3	
1,307 19 2				
	Indian Wages and Rations.			
428 17 8	Wages and Rations, Indians		450 3 11	
	Miscellaneous.			
246 1 11	Repairs and Maintenance of Buildings	169 7 11		
91 10 3	Repairs and Maintenance of Plant	121 3 2		
298 2 7	Fuel	329 11 3		
186 5 1	Soap and Towels, etc.	137 15 4		
39 16 10	Uniforms	49 15 3		
42 6 0	Sundries	49 13 8	857 6 7	
904 2 8				
	Rents, Rates and Departmental Charges.			
28 0 0	Audit	28 0 0		
106 18 8	Electric Light and Power	109 13 11		
13 13 11	Insurance	13 8 1		
306 5 0	Rates	656 5 0		
350 0 0	Rent	350 0 0		
19 17 10	Stores	18 5 3		
16 10 7	Superannuation Contribution	17 4 0		
8 10 1	Provident Fund Contribution	6 18 8		
150 0 0	Washing and Disinfecting	150 0 0		
125 0 0	Water	125 0 0		
3 13 3	Telephones	8 0 0		
1,128 9 4			1,482 14 11	4,027 0 8
3,769 8 10				18,919 3 1
17,675 3 2				
	NET REVENUE ACCOUNT.			
5,297 9 1	**Balance forward from Revenue Account**			5,431 5 11
	Beach Enclosure.			
467 2 10	Interest		452 1 3	
129 14 8	Depreciation Contribution		3,328 2 9	
188 0 0	Sinking Fund		188 0 0	3,968 4 0
784 17 6				
	Beach Open Air Baths.			
809 0 2	Interest		792 17 5	
728 8 0	Depreciation Contribution		741 10 4	
122 0 0	Sinking Fund		122 0 0	1,656 7 9
1,659 8 2				
	Town Baths.			
386 9 4	Interest		372 17 5	
851 1 5	Depreciation Contribution		858 5 4	
15 0 0	London Agency Loan Charges		15 0 0	
78 0 0	Sinking Fund		78 0 0	1,324 2 9
1,330 10 9				
9,072 5 6				12,380 0 5

FOR THE YEAR ENDED 31st July, 1926. Cr.

1924-25.	INCOME.		Details.	Amount.
£ s. d.			£ s. d.	£ s. d.
10,487 11 2	Forward			11,571 4 8
	TOWN BATHS.			
1,687 11 5	Daily Takings		1,680 5 0	
117 11 6	Swimming Clubs		143 7 6	
85 0 0	Rent, Saloon		93 0 0	1,916 12 6
1,890 2 11				
5,297 9 1	Balance to Net Revenue Account			5,431 5 11
17,675 3 2				18,919 3 1
	NET REVENUE ACCOUNT.			
	Balance, being loss for year transferred to Borough Fund Account			
3,855 0 3	Loss on Beach Baths		3,392 16 11	
3,209 16 8	Loss on Town Baths		3,434 10 11	
2,007 8 7	Loss on Beach Enclosure		5,552 12 7	12,380 0 5
9,072 5 6				
9,072 5 6				12,380 0 5

Dr.

PUBLIC BATHS FUND CAPITAL ACCOUNT

1924-25.	EXPENDITURE.	To July 31, 1925.	Year Ended July 31, 1926.	Total at July 31, 1926.
£ s. d.		£ s. d.	£ s. d.	£ s. d.
	Beach Enclosure.	38,036 17 8		
	Additions during the Year		40 18 0	38,077 15 8
306 8 0	**Beach Open Air Baths.**	21,195 16 11		
	Additions during the Year		64 17 3	21,260 14 2
343 4 2	**Town Baths.**	18,335 4 1		
	Additions during the Year		459 15 7	18,794 19 8
649 12 2		77,567 18 8	565 10 10	78,133 9 6
1,059 11 11	Balance, being amount at Standard Bank	14,865 7 4	1,378 7 11	16,243 15 3
1,709 4 1		92,433 6 0	1,943 18 9	94,377 4 9

Dr.

PUBLIC BATHS FUND RENEWALS

1924-25.	EXPENDITURE.	To July 31, 1925.	Year Ended July 31, 1926.	Total at July 31, 1926.
		£ s. d.	£ s. d.	£ s. d.
	Beach Enclosure.			
	Cost of Pier Repairs necessitated through Storm Damage previously debited to Capital now transferred		20,004 5 10	20,004 5 10
	Amount Invested in D.C. 5% Stock		2,980 0 0	2,980 0 0
	Balance being Amount at Standard Bank		3 19 8	3 19 8
			£22,988 5 6	£22,988 5 6

Dr.

PUBLIC BATHS SINKING FUND.

1924-25.	EXPENDITURE.		Details.	Total.
£ s. d.				£ s. d.
4,829 2 3	Balance carried forward (being Amount Invested)			5,453 12 4
4,829 2 3				5,453 12 4

FOR THE YEAR ENDED 31st July, 1926. Cr.

1924-25.	INCOME.	To July 31, 1925.	Year Ended July 31, 1926.	Total at July 31, 1926.
£ s. d.		£ s. d.	£ s. d.	£ s. d.
	Loans Raised.	43,748 0 0		43,748 0 0
	Contributions from Revenue on Account of Capital Out-Lay			
129 14 8	**Beach Enclosure**	30,760 18 4		
	Less Contributions on Account of Pier Repairs transferred to Renewals Fund		18,060 7 1Dr.	12,700 11 3
728 8 0	Open Air Bath	7,806 9 1		7,806 9 1
851 1 5	Town Baths	10,117 18 7		10,117 18 7
	Beach Enclosure.			
	Cost of Pier Renewals necessitated through Storm Damage previously Capitalised now transferred to Renewals Fund.			
	1913 Storm 1,419 2 2			
	1917 „ 7,460 6 6			
	1919 „ 11,124 17 2			
	£20,004 5 10		20,004 5 10	20,004 5 10
1,709 4 1		92,433 6 0	1,943 18 9	94,377 4 9

ACCOUNT AS AT 31st JULY, 1926. Cr.

1924-25.	INCOME.	To July 31, 1925.	Year Ended July 31, 1926.	Total at July 31, 1926.
		£ s. d.	£ s. d.	£ s. d.
	Contribution for the Year 1925/26		2,983 19 8	2,983 19 8
	Amount transferred from Capital Account, being Contributions from Revenue on account of Storm Damage to Pier		18,060 7 1	18,060 7 1
	Special Contribution from Revenue being Balance of cost of Storm Damage Pier repairs		1,943 18 9	1,943 18 9
			£22,988 5 6	£22,988 5 6

ACCOUNT AS AT 31st JULY, 1926. Cr.

1924-25.	INCOME.		Details.	Total.
£ s. d.			£ s. d.	£ s. d.
£4,243 16 5	Balance forward from July, 1925.			4,829 2 3
388 0 0	Contribution for Year 1925-26.		388 0 0	
197 5 10	Interest on Investment		236 10 1	624 10 1
4,829 2 3				5,453 12 4

PUBLIC BATHS FUND BALANCE

LIABILITIES.	£	s.	d.	£	s.	d.
CAPITAL ACCOUNT.						
Loans.						
5¼ per cent. Consolidated Stock, due 1963	27,248	0	0			
4 per cent. Consolidated Stock, due 1953	16,500	0	0			
				43,748	0	0
Surplus.						
Sinking Fund				5,453	12	4
Contributions from Revenue on account of Capital Outlay.						
Beach Enclosure	12,700	11	3			
Beach Bath	7,806	9	1			
Town Baths	10,117	18	7			
				30,624	18	11
				79,826	11	3
REVENUE ACCOUNT.						
Sundry Creditors.						
Wages Account	128	17	7			
Interest on Stock (July, 1926)	174	4	2			
				303	1	9
Surplus.						
Renewals Fund				2,983	19	8
				£83,113	12	8

HEET AS AT 31st JULY, 1926.

		£ s. d.	£ s. d.
ASSETS AND CAPITAL OUTLAY.			
CAPITAL ACCOUNT.			
Capital Expenditure.			
Beach Enclosure		18,073 9 10	
Beach Open Air Bath		21,260 14 2	
Town Baths		18,794 19 8	58,129 3 8
Sinking Fund Investment Account			5,453 12 4
Bank Account.			
Amount at Bank			16,243 15 3
			79,826 11 3
REVENUE ACCOUNT.			
Renewals Fund Investment			2,980 0 0
Sundry Debtors.			
General		11 8 0	
Rents		3 0 0	14 8 0
Bank Account.			
Amount at Bank		236 4 0	
Plus Cash on hand		52 9 9	
Renewals Fund Credit		3 19 8	292 13 5
			83,113 12 8

Dr.

ELECTRIC SUPPLY FUND REVENUE ACCOUNT

For Year 31st July, 1925. Per Unit Sold.	For Year 31st July, 1925. Amount.	EXPENDITURE.	Per Unit Sold	Details.	Amount.
d.	£ s. d.		d.	£ s. d.	£ s. d.
		Generation.			
.243	48,743 15 0	Coal	.223	52,065 19 9	
.002	415 8 6	Oil and Engine Room Stores	0.02	546 10 5	
.003	591 7 1	Water	.003	613 16 1	
.072	14,461 19 11	Salaries and Wages at Station	.060	14,017 2 11	
		Repairs and Maintenance of:			
003	630 10 4	Buildings	.001	259 9 4	
.062	12,321 9 7	Engines, Boilers and Plant	.054	12,630 9 2	
.385	77,164 10 5		.343		80,133 7 8
		Distribution.			
		Repairs and Maintenance of:			
.039	7,839 15 8	Overhead Mains	.034	7,885 8 1	
.026	5,271 16 8	Underground Mains	.020	4,596 0 5	
.033	6,711 0 6	Sub-Stations	.028	6,501 17 5	
.098	19,822 12 10		.082		18,983 5 11
		House Services.			
		Repairs and Maintenance of Meters, Switches and other Apparatus on Consumer's Premises:			
.047	9,356 4 11	Salaries of Inspectors, Wages of Meter Fixers, Assistants and Meter Readers	.042	9,910 10 5	
.011	2,206 16 6	Materials	.010	2,560 19 9	
.001	123 7 2	Uniforms	.001	231 0 7	
.059	11,686 8 7		.053		12,702 10 9
		Public Lighting.			
		Repairs and Maintenance of Street Lamps, etc.:			
.009	1,813 11 7	Wages	.008	1,914 15 11	
.009	1,869 9 2	Materials	.009	1,976 8 1	
.001	187 2 11	Repairs and Maintenance of Street Lamps, etc., outside of Borough	.006	1,412 10 11	
.019	3,870 3 8		.023		5,303 14 11
		Rent, Rates and Departmental Charges.			
.003	550 0 0	Audit	.002	600 0 0	
.003	650 0 0	Estates Department	.003	650 0 0	
.001	250 0 0	Gala Season Vote	.001	250 0 0	
.008	1,684 10 0	Rates	.007	1,727 17 6	
.014	2,799 0 0	Rent of Poles and Wayleaves	.014	3,346 1 0	
.025	5,094 10 0	Rent of Power Station, etc.	.024	5,683 5 4	
.001	196 1 3	Transport Account	.001	100 15 3	
.006	1,210 1 6	Stores Department	.005	1,204 16 3	
.006	1,251 4 11	Superannuation Contribution	.006	1,312 11 4	
.005	1,064 13 5	Provident Fund Contribution	.005	1,194 8 2	
.002	390 15 6	Telephones	.002	523 2 3	
.003	480 0 0	Town Clerk's Department	.002	480 0 0	
.018	3,500 0 0	Town Treasurer's Department	.017	3,900 0 0	
.001	187 13 10	Tram Fares	.001	177 7 10	
.096	19,308 10 5		.090		21,150 4 11
		Management and General Expenses.			
.073	14,614 12 6	Salaries of Borough Electrical Engineer, Assistant, Engineers, Office Staff and Draughtsmen	.066	15,427 0 3	
.006	1,264 10 0	Printing, Stationery and Advertising	.005	1,237 13 0	
.003	520 9 4	Insurance	.003	607 13 3	
.015	3,027 3 3	Locomotion Allowances	.016	3,763 12 7	
.025	5,019 4 11	Miscellaneous Establishment Charges	.010	2,178 3 6	
.000	17 19 11	Electric Light to Huts	.001	27 18 4	
.000	21 15 0	Expenses Licensing Electricians	.000	23 0 6	
.001	214 2 0	Pension to Asst. Engineer Brownell	.001	214 2 0	
.123	24,699 16 11		.102		23,479 3 5
.780	156,552 2 10	**Total Amount of Working Expenses**	.693		161,752 7 7
.644	129,181 1 2	**Balance carried to Net Revenue Account**	.680		159,231 7 7
1.424	285,733 4 0		1.373		320,983 15 2

For Year 31st July, 1925. Per Unit Sold.	For Year 31st July, 1925. Amount.	INCOME.		Per Unit Sold.	Details.	Amount.
d.	£ s. d.		Units.	d.	£ s. d.	£ s. d.
		Private Consumers.				
2,203	142,361 0 9	Lighting and Heating	19,082,888	2.035	161,839 19 4	
.975	54,041 11 5	Power	17,844,953	.940	62,083 19 10	
	7,033 19 7	Bulk Supply			7,818 19 3	231,742 18 5
1.594	203,436 11 9		36,927,841	1.506		
.905	26,733 15 9	**Government Contract Supply**	7,734,866	.918		29,578 3 5
1.001	28.578 16 8	**Tramways Supply**	7,218,928	1.000		30,078 17 4
		Public Lighting, etc.				
1.910	10,385 10 6	Public Street Lighting	1,604,492	1.738	11,623 18 4	
3.508	9,778 0 10	Corporation D'mental Lighting	705,989	3.592	10,566 6 7	
.844	5,638 9 2	Corporation D'mental Power	1,902,332	.820	6,448 6 3	28,638 11 2
1.731	25,802 0 6		4,212,813	1.618		
1.418	284,551 4 8	**Total Current Sold**	56,094,448	1.369		320,038 10 4
		Sundry Revenue.				
.002	343 0 5	Interest on Electric Light P/ns		.003	742 12 5	
.004	862 13 8	Work executed and Goods Sold, Re-connection and Testing Fees		.001	138 11 4	
.000	5 12 0	Hire of Water Heater		.000	10 7 0	
.000	48 15 3	Sale of Distilled Water		.000	82 10 3	
.000	33 16 6	Electrician's Licenses		.000	31 4 6	
.000	36 0 0	Rent, Clyde Avenue Property		.000	38 0 0	
		Interest on purchase of Motor Cycles		.000	38 4 9	1,081 10 3
1.424	285,881 2 6	**Gross Income**		1.373		321,120 0 7
.00	147 18 6	Less:—Bad Debts written off		.000		136 5 5
1.424	285,733 4 0			1.373		320,983 15 2
		1924-25: Units sold	48,153,245			
1.424	285,733 4 0			1.373		320,983 15 2

Dr.

ELECTRIC SUPPLY FUND NET REVENUE ACCOUNT

For Year 31st July, 1925. Per Unit Sold.	For Year 31st July, 1925. Amount.	EXPENDITURE.	Per Unit Sold.	Details.	Amount.
d.	£ s. d.		d.	£ s. d.	£ s. d.
.200	40,073 13 8	Interest on Loans and Overdraft	.179	41,950 11 6	
.181	36,241 0 0	Renewals Fund	.178	41,631 7 0	
.031	6,274 0 0	Sinking Fund	.027	6,274 0 0	
.001	300 0 0	London Agency Charges	.003	802 5 7	90,658 4 1
.413	82,888 13 8		.387		
.231	46,292 7 6	Surplus Carried to Appropriation Account	.293		68,573 3 6
.644	129,181 1 2		.680		159,231 7 7

Dr.

ELECTRIC SUPPLY FUND APPROPRIATION ACCOUNT

For Year 31st July, 1925. Per Unit Sold.	For Year 31st July, 1925. Amount.	EXPENDITURE.	Per Unit Sold.	Details.	Amount.
d.	£ s. d.		d.	£ s. d.	£ s. d.
.170	34,000 0 0	Amount transferred to Borough Fund in Aid of Rates	.180		42,000 0 0
.061	12,292 7 6	Special Contribution to Renewals Fund	.000		
		Surplus, carried to working Balance Reserve	.113		26,573 3 6
.231	46,292 7 6		.293		68.573 3 6

OR THE YEAR ENDED 31st July, 1926. Cr.

For Year 31st July, 1925. Per Unit Sold.	For Year 31st July, 1925. Amount.	INCOME.	Per Unit Sold.	Details.	Amount.
d.	£ s. d.		d.	£ s. d.	£ s. d.
.644	129,181 1 2	Surplus from Revenue Account	.680		159,231 7 7
.644	129,181 1 2		.680		159,231 7 7

FOR THE YEAR ENDED 31st July, 1926. Cr.

For Year 31st July, 1925. Per Unit Sold.	For Year 31st July, 1925. Amount.	INCOME.	Per Unit Sold.	Details.	Amount.
d.	£ s. d.		d.	£ s. d.	
.231	46,292 7 6	Surplus from Net Revenue Account	.293		68,573 3 6
.231	46,292 7 6		.293		68,573 3 6

Dr. **ELECTRIC SUPPLY FUND CAPITAL ACCOUNT**

1924-25. £ s. d.	EXPENDITURE.	To July 31, 1925. £ s. d.	Year Ended July 31, 1926. £ s. d.	Total at July 31, 1926. £ s. d.
274 6 0	**Land.**	1,164 0 5		
	Additions during the year as per Plant Register		534 6 5	1,698 6 10
2,758 1 8	**Buildings**	54,331 2 11		
	Additions during the year, as per Plant Register		486 9 8	54,817 12 7
56,916 7 4	**Engines, Boilers, Machinery and Plant**	428,019 18 2		
	Additions during the year, as per Plant Register		33,307 2 11	461,327 1 1
	Electrical Instruments and Tools	3,042 8 9		3,042 8 9
	Office Furniture	739 0 0		739 0 0
	Motor and Electrical Vehicles.	2,976 16 8		
	Additions during the year as per Plant Register		660 0 0	3,636 16 8
	Sidings	546 3 6		546 3 6
	Paving	1,063 8 4		1,063 8 4
	Fencing and Gates	369 17 6		369 17 6
	Electric Installation	1,490 5 5		1,490 5 5
	Water Supply	610 0 0		610 0 0
	Sewerage and Drainage	488 13 10		488 13 10
	Preliminary Expenses	6,184 17 6		6,184 17 6
30,554 8 10	**Sub-Stations and Transformers**	153,959 1 1		
	Additions during the year, as per Plant Register		47,153 15 3	201,112 16 4
2,869 11 3	**Street Lighting**	21,390 16 0		
	Additions during the year, as per Plant Register		3,680 18 7	25,071 14 7
26,315 14 9	**Underground Mains**	267,440 4 10		
	Additions during the year, as per Plant Register		38,832 10 0	306,272 14 10
16,300 15 10	**Overhead Mains**	93,891 16 6		
	Additions during the year, as per Plant Register		14,548 5 7	108,440 2 1
11,454 16 1	**House Services**	76,584 9 3		
	Additions during the year, as per Plant Register		24,401 19 2	100,986 8 5
	Discount Suspense Account			
	1% Discount on proportion of 1945/75 Loan		2,000 0 0	2,000 0 0
	Loan Costs Suspense Account			
	Proportion of costs of 1935/75 Loan		2,311 7 10	2,311 7 10
£147,444 1 9		£1,114,293 0 8	£167,916 15 5	£1,282,209 16

OR THE YEAR ENDED 31st July, 1926. Cr.

1924-25.	INCOME.	To July 31 1925.	Year Ended July 31, 1926.	Total at July 31, 1926.
£ s. d.			£ s. d.	
	Loans Raised.	850,000 0 0		
	Proportion of 5% Loan redeemable 1945/75		200,000 0 0	1,050,000 0 0
	Revenue Contribution to Capital Outlay	130,067 19 1		130,067 19 1
	Buildings.			
6 9 7	Materials recovered, etc.			
	Engines, Boilers, Machinery and Plant			
41 8 5	Materials recovered, etc.		79 8 2	79 8 2
	Sub-Stations and Transformers.			
5,442 16 4	Materials recovered, etc.		10,027 3 2	10,027 3 2
	Street Lighting.			
41 15 8	Materials recovered, etc.		40 11 5	40 11 5
	Underground Mains.			
1,570 13 1	Materials recovered, etc.		1,896 15 9	1,896 15 9
	Overhead Mains.			
2,916 3 11	Materials recovered, etc.		2,170 1 9	2,170 1 9
	House Services.			
3,140 15 6	Materials recovered, etc.		185 12 1	
3,706 10 3	Amounts collected for Connections, etc.		19,796 8 5	19,982 0 6
	Discount Suspense Account			
	First years repayment of Discount on 1945/75 Loan		40 0 0	40 0 0
	Loan Costs Suspense Account			
	First Years repayment of proportion of Costs of 1945/75 Loan		462 5 7	462 5 7
	Sundry Creditors.			
2,803 4 10	Amount due on Contract outstanding, etc.		5,165 15 6	5,165 15 6
	Bank Account.			
127,774 4 2	Amount advanced by Standard Bank	134,225 1 7	71,947 6 5Cr.	62,277 15 2
£147,444 1 9		£1,114,293 0 8	£167,916 15 5	£1,282,209 16 1

Dr.

ELECTRIC SUPPLY RENEWALS FUND

1924-25.	EXPENDITURE.	To July 31, 1925.	Year Ended July 31, 1926.	Total at July 31, 1926.
£ s. d.		£ s. d.	£ s. d.	£ s. d.
	BUILDINGS.	42 9 10		
	Renewing Engine Room Roof		93 14 3	136 4 1
2,528 3 5	**ENGINES, BOILERS, MACHINERY AND PLANT**	98,173 12 6		
	Renewing Stoker Links		782 4 7	
	" Economiser Tubes		340 14 4	
	" Cooling Towers		40 14 6	
	" Steam Piping No. 2 Boiler		747 2 9	
	" Coal Conveyor		321 14 6	
	" Engine and Boiler Plant		59 0 9	
	" Barometric Air Pumps		6 9 1	
	" Visco Air Filter for Turbine Set		8 9 8	
	" Emergency Lighting Batteries		234 4 0	100,714 6 8
931 7 4	**UNDERGROUND MAINS.**	12,581 1 8		
	Renewing Cables		2,715 17 3	15,296 18 11
421 3 3	**OVERHEAD MAINS.**			
	Renewing Poles, etc.	3,825 12 11		3,825 12 11
434 3 6	**SUB-STATIONS AND TRANSFORMERS.**	3,571 4 0		
	Sundry Renewals		582 5 8	4,153 9 8
877 0 9	**PUBLIC STREET LIGHTING.**	2,034 5 10		
	Sundry Renewals		304 13 10	2,338 19 8
211 2 1	**HOUSE SERVICES.**	16,165 12 1		
	Sundry Renewals		690 11 7	16,856 3 8
	ELECTRIC AND MOTOR VEHICLES.	360 0 0		360 0 0
	Amount Invested in 5% D.C. Loan due 1934-74	83,850 0 0		83,850 0 0
	Amount Invested in 5% D.C. Loan Due 1946-76		251,650 0 0	251,650 0 0
165,514 14 8	**Credit Balance at Standard Bank**	196,685 2 4	196,683 14 8	1 7 8
£170,917 15 0		£417,289 1 2	£61,894 2 1	£479,183 3 3

CCOUNT AS AT 31st JULY, 1926. Cr.

1924-25.	INCOME.	To July 31, 1925.	Year Ended July 31, 1926.	Total at July 31, 1926.
£ s. d.		£ s. d.	£ s. d.	£ s. d.
48,533 7 6	Contributions from Revenue	404,742 6 2	41,631 7 0	446,373 13 2
1,033 15 8	ENGINES, BOILERS, MACHINERY AND PLANT.			
	Obsolete Machinery and Plant Sold		71 2 0	
	Materials returned to Stock		2,351 10 6	2,422 12 6
3 2 0	UNDERGROUND MAINS.			
	Materials returned to Stock			
7 6	OVERHEAD MAINS.			
	Materials returned to Stock		460 18 11	460 18 11
13 7 9	SUB-STATIONS AND TRANSFORMERS			
	Materials Returned to Stock		1,267 8 10	1,267 8 10
6 17 10	STREET LIGHTING.			
	Materials Returned to Stock		9 6 9	9 6 9
215 17 9	HOUSE SERVICES.			
	Materials Sold		71 17 0	
	Materials returned to Stock		27 6 8	99 3 8
114,650 0 0	5% Stock sold during Year		12,000 0 0	12,000 0 0
6,460 19 0	Interest on 5% Stock during the Year	10,016 8 4	4,003 4 5	14,019 12 9
	Interest on Fixed Deposits	2,530 6 8		2,530 6 8
£170,917 15 0		£417,289 1 2	£61,894 2 1	£479,183 3 3

Dr.

ELECTRIC SUPPLY SINKING FUN

£	s.	d.	EXPENDITURE.			£	s.	d
102,356	4	2	Credit Balance forward, being amount invested			113,643	2	1
£102,356	4	2				£113,643	2	1

CCOUNT AS AT 31st JULY, 1926. **Cr.**

£ s. d.	INCOME.		£ s. d.	£ s. d.
91,813 17 5	Balance forward from July, 1925			102,356 4 2
6,274 0 0	Contribution for year 1925-26 transferred from Net Revenue Account		6,274 0 0	
4,268 6 9	Interest on Investment		5,012 17 11	11,286 17 11
£102,356 4 2				£113,643 2 1

ELECTRIC SUPPLY FUND BALANCE

LIABILITIES.		£ s. d.	£ s. d.
CAPITAL ACCOUNT.			
Loans.			
3½ per cent. Consolidated Stock, due 1945		25,000 0 0	
3½ per cent. Consolidated Stock, due 1949		50,000 0 0	
4 per cent. Consolidated Stock, due 1952		45,000 0 0	
4 per cent. Consolidated Stock, due 1953		30,000 0 0	
4 per cent. Consolidated Stock, due 1953		83,000 0 0	
4 per cent. Consolidated Stock, due 1957		50,000 0 0	
4 per cent. Consolidated Stock, due 1960		17,000 0 0	
4 per cent. Consolidated Stock, due 1961		15,200 0 0	
5 per cent. Consolidated Stock, due 1929		15,000 0 0	
5¼ per cent. Consolidated Stock, due 1963		84,800 0 0	
5¾ per cent. Consolidated Stock due 1935-70		160,000 0 0	
6½ per cent. Consolidated Stock, due 1932-72		75,000 0 0	
5 per cent. Consolidated Stock, due 1934-74		200,000 0 0	
5 per cent Consolidated Stock, due, 1945-75		200,000 0 0	1,050,000 0 0
Bank Account.			
Amount of Bank Overdraft			62,277 15 2
Surplus.			
Sinking Fund		113,643 2 1	
Revenue Contributions to Capital Outlay		130,067 19 1	243,711 1 2
Sundry Creditors.			
Retention money on Contract outstanding			5,165 15 6
			£1,361,154 11 10
REVENUE ACCOUNT.			
Bank Account.			
Amount of Revenue Overdraft		17,646 11 3	
Less			
Renewals Fund Credit	1 7 8		
Cash on Hand	1,109 15 0	1,111 2 8	16,535 8 7
Sundry Creditors.			
Consumers Deposits		5,198 0 2	
Accounts		110 11 5	
Interest on Stock (July, 1926)		4,292 10 0	
Wages		340 3 8	9,941 5 3
Surplus.			
Renewals Fund		323,501 7 8	
Working Balance Reserve		46,573 3 6	370,074 11 2
			1,757,705 16 10

HEET AS AT 31st JULY, 1926.

ASSETS AND CAPITAL OUTLAY.		£ s. d.	£ s. d.
CAPITAL ACCOUNT.			
Capital Outlay.			
Land		1,698 6 10	
Buildings		54,817 12 7	
Engines, Boilers, Machinery and Plant		461,247 12 11	
Electric Instruments and Tools		3,042 8 9	
Office Furniture		739 0 0	
Electric and Motor Vehicles		3,636 16 8	
Sidings		546 3 6	
Pavings		1,063 8 4	
Fencing and Gates		369 17 6	
Electric Installation		1,490 5 5	
Water Supply		610 0 0	
Sewerage and Drainage		488 13 10	
Preliminary Expenses		6,184 17 6	
Sub-Stations and Transformers		191,085 13 2	
Street Lighting		25,031 3 2	
Underground Mains		304,375 19 1	
Overhead Mains		106,270 0 4	
House Services		81,004 7 11	
			1,243,702 7 6
Suspense Accounts			
Discount on Loan		1,960 0 0	
Loan Costs		1,849 2 3	
			3,809 2 3
SinkingFund Investment			113,643 2 1
			1,361,154 11 10
REVENUE ACCOUNT.			
Investment Account.			
Renewals Account Investment			323,500 0 0
Stores and Stock on Hand			48,782 18 0
Sundry Debtors.			
Lighting and Power Accounts		10,788 4 10	
Work done and material supplied		13,456 17 11	
Assisted Wiring Accounts		23 4 3	
			24,268 7 0
			1,757,705 16 10

DURBAN CORPORATION.—ELECTRIC SUPPLY.

Summary of Expenditure and Income compared with the figures for the preceding year.

1924-25		EXPENDITURE.	1925-26		1924-25		INCOME.	1925-26	
Amount.	Average per unit sold.		Amount.	Average per unit sold.	Amount.	Average per unit sold.		Amount.	Average per unit sold.
£	d.		£	d.	£	d.		£	d.
77,165	.385	Generation of Electricity	80,133	.343			Sale of Current:—		
19,823	.098	Distribution of Electricity	18,983	.082	203,436	1.594	Private Consumers	231,743	1.506
11,686	.059	House Services	12,703	.053	26,734	.905	Government	29,578	.918
3,870	.019	Public Lighting	5,304	.023	28,579	1.001	Tramways	30,079	1.000
19,308	.096	Rents, Rates and Departmental Charges	21,150	.090	25,802	1.731	Public Lighting	28,638	1.618
24,700	.123	Management and General Expenses	23,479	.012	284,551	1.418	Total	320,038	1.369
40,374	.201	Interest on Loans, etc.	42,753	.182	1,330	.006	Sundry Revenue	1,081	.004
6,274	.031	Sinking Fund	6274	.027	285,881	1.424		321,129	1.373
36,241	.181	Renewals Fund	41.631	.178	148	.000	Less Allowances and Bad Debts	136	
239,441	1.193		252,410	1.080	285,733	1.424		320,983	1.373
46,292	.231	Surplus	68,573	.293					
285,733	1.424		320,983	1.373	285,733	1.424		320,983	1.373
48,153,215		Units Sold	56,094,448.						

ELECTRIC SUPPLY DEPARTMENT

STATISTICAL INFORMATION

Regarding Working during Years 1921-22 to 1925-26.

PARTICULARS.	1921-22	1922-23	1923-24	1924-25	1925-26
l Borrowing Powers	£850,000	£850,000	£1,050,000	£1,050,000	£1,400,00
owing Powers Exercised	£650,000	£650,000	£850,000	£850,000	£1,050,000
hausted Powers	£200,000	£200,000	£200,000	£200,000	£350,000
s Capital Expenditure	£851,361	£906,144	£983,716	£1,114,293	£1,243,702
nue from Sale of Current	£215,390	£241,442	£258,954	£284,404	320,038
l Revenue	£216,194	£242,724	£259,960	£285,733	320,984
king Expenses	£130,182	£122,828	£143,563	£156,552	161,752
rest on Capital	£28,211	£28,739	£28,999	£40,074	£41,951
ribution to Sinking Fund	£4,471	£4,962	£4,962	£6,274	£6,724
ribution to Renewals Fund	£26,592	£59,925	£56,136	£48,533	£41,631
Profit	£27,592	50,925	£40,136	£46,292	68,573
ribution to Borough Fund in aid of Rates	£26,000	£26,000	£26,000	£34,000	£42,000
ber of Private Consumers of Light	10,469	11,457	12.860	14,017	15,330
ber of Private Consumers of Power	700	783	852	965	1,083
l Number of Consumers	11,169	12,240	13,712	14,982	16,413
ts Sold for Private Lighting and Heating	8,926,201	10,388,115	12,799,174	15,602,988	19,082,888
ts Sold for Private Motive Power	10,861,145	11,372,120	13,035,901	15,033,213	17,844,953
ts Supplied for Street Lighting	1,075,993	1,103,825	1,223,530	1,306,536	1,604,492
ts Supplied for Corporation Departments Light and Power	1,418,894	1,811,019	2,024,385	2,272,237	2,608,321
ts Sold to Tramways	5,667,370	6,071,758	6,293,950	6,847,411	7,218,928
ts Sold to Government	5,420,548	5,741,609	6,494,982	7,090,860	7,734,866
l Number of Units Sold	33,370,151	36,488,846	41,187,922	48,153,245	56,094,448
rage Revenue per Unit from Private Lighting and Heating	2.847d.	2.773d.	2.410d.	2.203d.	2.035d.
rage Revenue per Unit from Private Motive Power	1.124d.	1.168d.	1.092d.	.975d.	.940d.
rage Revenue per Unit from Street Lighting	1.185d.	1.828d.	1.786d.	1.910d.	1.738d.
rage Revenue per Unit from Corporation Light and Power	1.916d.	1.830d.	1.740d.	1.627d.	1.566d.
rage Revenue per Unit from Tramways	1.000d.	1.000d	1.058d.	1.001d.	1.000d.
rage Revenue per Unit from Government	.974d.	.934d.	.907d.	.905d.	.918d.
rage Revenue per Unit for all Purposes	1.555d.	1.596d.	1.490d.	1.424d.	1.373d.
rage Working Expenses per Unit Sold	.938d.	.807d.	.823d.	.780d.	.693d.
rage Capital Charges per Unit Sold	.420d.	.454d.	.439d.	.413d.	.387d.
rage Net Profit per Unit Sold	.199d.	.335d.	.233d.	.231d.	.293d.
l Amount set aside for Sinking Fund	£74,491	£83,046	£91,814	£102,356	£113,643
l Amount set aside for Renewals Fund	£153,952	£198,059	£229,670	£280,535	£323,501
l Number of Street Lamps	3,062	3,173	3,487	4,484	5,352

Dr.

TELEPHONE FUND REVENUE ACCOUN

1924-25.	EXPENDITURE.	Details.		Total.
£ s. d.		£ s. d.	£ s. d.	£ s. d
	Building and Exchange.			
12,551 4 7	Salaries and Wages of Female Operators and Assistants		13,552 1 8	
3,269 1 0	Salaries and Wages of Inside Foreman, Switchboard and Night Attendants		3,439 19 9	
	Repairs and Maintenance of :—			
	Buildings:—			
400 3 4	Wages	500 12 2		
373 0 9	Materials	253 9 4		
773 4 1			754 1 6	
	Exchange and Plant:—			
3,391 11 9	Wages	3,080 16 4		
1,454 17 6	Materials	856 1 4		
4,846 9 3			3,936 17 8	
				21,683 0 7
21,439 18 11	**Distribution and Service.**			
626 18 0	Salary of Outside Foreman	678 15 0		
	Locomotion	94 12 3		
			773 7 3	
	Repairs and Maintenance of:—			
	Overhead Lines:—			
1,988 9 4	Wages	1,910 9 11		
613 12 7	Materials, Etc.	520 8 8		
2,602 1 11			2,430 18 7	
	Underground Mains:—			
832 19 2	Wages	183 15 5		
331 2 0	Materials	36 14 4		
1,164 1 2			220 9 9	
	Call Boxes:—			
276 12 0	Wages	310 13 0		
65 13 5	Materials	40 11 8		
53 4 3	Electric Light	75 3 4		
395 9 8			426 8 0	
	Instruments and other Apparatus on Renters' Premises:—			
2,954 11 6	Wages	3,017 15 0		
1,731 2 2	Materials, Etc.	1,021 1 1		
4,685 13 8			4,038 16 1	
				7,889 19 8
9,474 4 5				
	Rents, Rates and Departmental Charges.			
400 0 0	Audit		400 0 0	
717 15 8	Electric Current		711 8 1	
563 2 6	Rates		583 2 6	
349 15 0	Rent of Poles		350 0 0	
1,982 10 0	Rent of Sites and Lines		1,980 0 0	
50 0 0	Rent of Native Quarters			
228 5 5	Stores Department		141 17 9	
240 0 0	Town Clerk's Department		240 0 0	
2,580 0 0	Town Treasurer's Department		2,730 0 0	
122 7 10	Tram Fares		88 1 4	
				7,224 9 8
7,233 16 5				
	Management and General Expenses.			
1,821 3 4	Salaries of Manager, Clerks, Typist, Etc.		1,867 10 0	
71 9 10	Uniforms and Clothing		91 6 7	
326 1 1	Printing, Stationery and Advertising		308 5 3	
188 6 0	Insurance		234 7 8	
430 0 4	Superannuation Contribution		460 1 3	
668 8 4	Provident Fund Contribution		693 14 3	
285 0 5	Miscellaneous Establishment Charges		237 3 1	
209 8 0	Pension—J. H. Smith		209 8 0	
262 7 0	„ W. A. Manson		524 14 0	
84 0 0	„ Miss Findlay		84 0 0	
				4,710 10 1
4,346 4 4				
42,494 4 1	**Total Amount of Working Expenses**			41,508 0 0
25,470 9 6	**Balance Carried to Net Revenue Account**			33,555 15 8
£67,964 13 7				75,063 15 8

FOR THE YEAR ENDED 31st July, 1926. Cr.

1924-25.	INCOME.	Details.	Details.	Total
£ s. d.		£ s. d.	£ s. d.	£ s. d.
63,858 13 2	**Subscriptions**			70,018 3 9
6 0 0	**Rents**			388 7 9
	Sundry Revenue.			
1,984 1 7	Telephone Removals, Sales, etc.		2,057 3 10	
	Proportion of Pensions Payable by Superannuation Fund			
138 2 0	Ex-Foreman J. H. Smith		138 2 0	
194 0 6	Ex-Manager W. A. Manson		388 1 0	
2,316 4 1				2,583 6 10
1,187 9 10	**Public Call Boxes**			1,447 17 7
596 6 6	**Junction Calls**			625 19 9
67,964 13 7				75,063 15 8

Dr.

TELEPHONE FUND NET REVENUE ACCOUNT

1924-25.	EXPENDITURE.	Details.	Total
£ s. d.		£ s. d.	£ s. d.
10,747 8 10	Interest on Loans and Overdraft		11,473 17 2
3,059 0 0	Sinking Fund		3,059 0 0
6,019 5 0	Renewals Fund		7,278 2 7
110 0 0	Loan Expenses—London Agency, etc.		160 4 7
5,534 15 8	SURPLUS CARRIED TO APPROPRIATION ACCOUNT		11,584 11 4
£25,470 9 6			33,555 15 8

Dr.

TELEPHONE FUND APPROPRIATION ACCOUNT

1924-25.	EXPENDITURE.	Details.	Total
£ s. d.		£ s. d.	£ s. d.
5,534 15 8	Contribution to Borough Fund Account in aid of Rates		10,200 0 0
	Balance carried to Working Balance Reserve.		1,384 11 4
£5,534 15 8			11,584 11 4

OR THE YEAR ENDED 31st July, 1926. Cr.

1924-25.	INCOME.		Details.	Total
£ s. d.			£ s. d.	£ s. d.
25,470 9 6	Balance forward from Revenue Account			33,555 15 8
25,470 9 6				33,555 15 8

OR THE YEAR ENDED 31st July, 1926. Cr.

1924-25.	INCOME.		Details.	Total
£ s. d.			£ s. d.	£ s. d.
£5,534 15 8	Balance forward from Net Revenue Account			11,584 11 4
5,534 15 8				11,584 11 4

Dr.

TELEPHONE FUND CAPITAL ACCOUN

1924-25.	EXPENDITURE.	To July 31, 1925.	Year Ended July 31, 1926.	Total at July 31, 1926
£ s. d.		£ s. d.	£ s. d.	£ s. d
	Acquisition of Undertaking from Natal Telephone Company	17,069 19 0		17,069 19 0
	Land	267 14 4		267 14 4
418 17 10	**Buildings**	19,664 12 7		
	Additions during year		734 18 3	20,399 10
4,382 18 9	**Exchange Equipment**	56,979 2 3		
	Additions during year		35 5 5	57,014 7
322 1 9	**Public Call Boxes**	1,015 13 1		
	Additions during year		443 5 3	1,458 18
	Fire Alarm System	442 0 0		442 0
	Electric Installation	424 14 6		424 14
	Sewerage and Drainage	774 13 8		774 13
	Paving	101 6 11		101 6
5,828 1 1	**Subscribers' Apparatus and Internal Wiring**	38,590 0 4		
	Additions during year		6,105 4 3	44,695 4
19,027 13 6	**Underground Mains**	86,119 15 6		
	Extensions during year		4,559 6 8	90,679 2
2,726 6 1	**Overhead Lines**	51,852 19 0		
	Extensions during year		2,599 13 3	54,452 12
107 12 6	**Machinery**	2,091 19 6		
	Additions during year			2,091 19
	Furniture and Fittings	182 9 0		182 9
	Preliminary Expenses	384 5 1		384 5
	Discount Suspense Account			
	1% Discount on Loan Flotation		200 0 0	200 0
	Loan Costs Suspense Account			
	Proportion of Cost of Flotation 1945/75 Loan		231 2 10	231 2
£32,813 11 6		275,961 4 9	14,908 15 11	290,870 0

OR THE YEAR ENDED 31st July, 1926.

Cr.

1924-25.	INCOME.	To July 31, 1925.	Year Ended July 31, 1926.	Total at July 31, 1926.
£ s. d.		£ s. d.	£ s. d.	£ s. d.
	Loans Raised Proportion of 5% Loan redeemable 1975	235,000 0 0	20,000 0 0	255,000 0 0
	Contributions from Revenue on Account of Capital Outlay	18,830 6 10		18,830 6 10
1,030 19 1	**Subscribers' Apparatus.** Materials Recovered, Etc.		2.265 1 9	2,265 1 9
1,133 18 11	**Underground Mains.** Materials Recovered, Etc.		982 13 8	982 13 8
2,788 7 2	**Overhead Lines.** Materials Recovered, Etc.		1,020 10 4	1,020 10 4
	Sundry Creditors Wages due and unpaid		2 16 0	2 16 0
	Discount Suspense Account First years repayment of Discount of Loan 1945/75.		4 0 0	4 0 0
	Loan Costs Suspense Account First Years repayment of Costs of Loan 1945/75		46 4 7	46 4 7
27,860 6 4	**Bank Account.** Amount of Overdraft	22,130 17 11	9,412 10 5 Cr.	12,718 7 6
£32,813 11 6		275,961 4 9	14,908 15 11	290,870 0 8

Dr.

TELEPHONE RENEWALS FUND

1924-25.	EXPENDITURE.	To July 31st 1925.	Year Ended July 31, 1926.	Total at July 31, 1926.
£ s. d.		£ s. d.	£ s. d.	£ s. d.
7,248 1 4	**Overhead Lines.** Renewals as per Plant Register	7,225 7 8	2,576 0 0	9,801 7 8
421 3 7	**Underground Mains.** Renewals as per Plant Register	421 3 7	207 7 10	628 11 5
13 16 2	**Call Boxes.** Renewals as per Plant Register	13 16 2	83 18 3	97 14 5
87 16 4	**Subscribers Apparatus and Wiring.** Renewals as per Plant Register	87 16 4	679 5 3	767 1 7
	Exhange Equipment Renewals as per Plant Register		290 19 6	290 19 6
		7 748 3 9	3,837 10 10	11,585 14 7
	Amount Invested in D.C. Stock	40,000 0 0	22,980 0 0	62,980 0 0
114 17 11	**Balance Forward.** Amount at Standard Bank	17,515 12 6	17,506 1 7Cr	9 10 11
7,885 15 4		65,263 16 3	9,311 9 3	74,575 5 6

Dr.

TELEPHONE SINKING FUND

£ s. d.	EXPENDITURE.			£ s. d.
47,396 4 9	Balance carried forward, being Amount Invested			52,776 9 4
47,396 4 9				52,776 9 4

CCOUNT AS AT 31st JULY, 1926. Cr.

1924-25.	INCOME.	To July 31st 1925.	Year Ended July 31, 1926.	Total at July 31, 1926.
£ s. d.		£ s. d.	£ s. d.	£ s. d.
6,019 5 0	**Contributions from Revenue**	63,419 19 7	7,278 2 7	70,698 2 2
1,843 16 8	**Interest on Investment**	1,843 16 8	2,000 0 0	3,843 16 8
22 13 8	**Overhead Lines.** Recoveries as per Plant Register		3 6 8	3 6 8
	Exchange Equipment Recoveries as per Plant Register		30 0 0	30 0 0
£7,885 15 4		65,263 16 3	9,311 9 3	74,575 5 6

CCOUNT AS AT 31st JULY, 1926. Cr.

£ s. d.	INCOME.			£ s. d.
42,367 12 1	Balance forward from July, 1925			47,396 4 9
1,969 12 8	Contribution for Year 1925-26, transferred from Net Revenue Account		3,059 0 0	
3,059 0 0	Interest on Investment		2,321 4 7	
				5,380 4 7
47,396 4 9				52,776 9 4

TELEPHONE FUND BALANCE

LIABILITIES.		£	s.	d.	£	s.	d.
CAPITAL ACCOUNT.							
Loans.							
4 per cent. Consolidated Stock ,due 1953		100,000	0	0			
5 per cent. Consolidated Stock, due 1929		35,000	0	0			
5¾ per cent. Consolidated Stock, due 1953-1970		30,000	0	0			
6½ per cent. Consolidated Stock, due 1932-1972		20,000	0	0			
5 per cent. Consolidated Stock, due 1934-1974		50,000	0	0			
5 per Cent Consolidated Stock due 1935-1975		20,000	0	0	255,000	0	0
Surplus.							
Sinking Fund		52,776	9	4			
Contributions from Revenue on Account of Capital Outlay		18,830	6	10	71,606	16	2
Sundry Creditors Wages due and unpaid					2	16	0
Bank Account. Amount of Overdraft					12,718	7	6
					339,327	19	8
REVENUE ACCOUNT.							
Bank Account. Amount of Revenue Overdraft		2,679	8	7			
Less Renewals Fund Credit	9 10 11						
„ Cash on Hand	69 13 4	79	4	3	2,600	4	4
Sundry Creditors.							
Subscriptions, etc., paid in advance		5,333	1	2			
Trunk Fee Deposits		5	4	10			
Interest on Stock (July, 1926)		1,022	18	4			
Accounts		18	7	0			
Wages			14	0	6,380	5	4
Surplus.							
Renewals Fund		62,989	10	11			
Working Balance Reserve		1,384	11	4	64,374	2	3
					£412,682	11	7

ET AS AT 31st JULY, 1926.

ASSETS AND CAPITAL OUTLAY.

CAPITAL ACCOUNT.

	£	s.	d.	£	s.	d.
Capital Outlay.						
Acquisition of Undertaking from Natal Telephone Company	17.069	19	0			
Land	267	14	4			
Buildings	20,399	10	10			
Exchange Equipment	57,014	7	8			
Subscribers' Apparatus and Internal Wiring	42,430	2	10			
Underground Mains	89,696	8	6			
Overhead Lines	53,432	1	11			
Machinery and Plant	2,091	19	6			
Furniture and Fittings	182	9	0			
Public Call Boxes	1,458	18	4			
Fire Alarm System	442	0	0			
Preliminary Expenses	384	5	1			
Electric Installation	424	14	6			
Sewerage and Drainage	774	13	8			
Paving	101	6	11			
				286,170	12	1
Discount on Loan Suspense A/c				196	0	0
Loan Flotation Costs Suspense A/c				184	18	3
Sinking Fund Investment Account				52,776	9	4
				339,327	19	8

REVENUE ACCOUNT.

	£	s.	d.	£	s.	d.
Renewals Fund Investment				62,980	0	0
Stores and Stocks on hand				9,834	5	4
Sundry Debtors.						
Subscriptions, etc.	416	0	7			
Junction Fees	86	9	0			
Sundry Accounts	1	0	4			
Insurance Suspense Account	36	16	8			
				540	6	7
				£412,682	11	7

TELEPHONE DEPARTMENT

STATISTICAL INFORMATION.

REGARDING WORKING 1921-22, 1922-23, 1923-24, 1924-25 AND 1925-26.

	1921-22	1922-23	1923-24	1924-25	1925-26.
Total Borrowing Powers	£225,000	£225,000	£425,000	£425,000	£425,00
Borrowing Powers Exercised	£185,000	£185,000	£235,000	£235,000	£255,00
Unexhausted Borrowing Powers	£40,000	£40,000	£190,000	£190,000	£170,00
Gross Capital Expenditure	£191,740	£198,692	£248,101	£275,961	£286,55
Revenue from Subscribers. Private	£48,789	£52,670	£56,786	£61,865	£70,18
„ „ Departmental	£1,403	£1,441	£1,538	£1,993	£2,20
Commission on Trunk Calls	£1,679	£1,721	£155	——	——
Other Revenue	£3,874	£4,159	£4,103	£4,107	£2,37
Total Revenue	£55,745	£59,991	£62,582	£67,965	£75,06
Working Expenses	£30,603	£35,981	£39,305	£42,494	£41,50
Interest on Capital, etc.	£4,547	£5,720	£6,086	£10,857	£11,63
Contribution to Sinking Fund	£2,600	£2,731	£2,731	£3,059	£3,05
„ Renewals Fund	£4,631	£5,018	£6,191	£6,019	£7,27
Net Profit	£13,134	£10,431	£8,158	£5,535	£11,58
Contribution to Borough Fund in aid of Rates	£7,400	£7,400	£7,400	£5,535	£10,20
Number of Private Subscribers	4,279	4,783	5,258	5,840	6,39
Number of Departmental Subscribers	227	213	240	285	29
Total number of Subscribers	4,506	4,996	5,498	6,125	6,68
Average Revenue from Private Subscribers	£11.25	£11.01	£10.80	£10.59	£10.9
„ from Departmental Subscribers	£6.16	£6.76	£6.41	£6.99	£7.5
„ from all Subscribers	£11.13	£12.00	11.38	£11.10	£11.2
Average Working Expenses	£6.79	£7.2	£7.14	£6.94	£6.2
Average Capital Charges	£2.61	£2.69	£2.75	£3.25	£3.2
Average Total Expenses	£9.405	£9.89	£9.89	£10.19	£10.5
Average Net Profit	£2.91	£2.08	£1.48	£ .90	£1.7
Details of Telephones in use:—					
Business	2,520	2,558	2,707	2,863	2,99
Residential	869	1,279	1,537	1,847	2,04
Extensions	951	1,006	1,103	1,273	1,50
Private Direct	166	153	151	142	14
Total Number of Telephones in use:—	4,506	4,996	5,498	6,125	6,68
Number of Trunk Calls					
From Durban	274,347	276,134	Records	Records	Records
To Durban	149,069	154,278	now kept	now kept	now kept
Through Durban	54,256	61,381	by Govt.	by Govt.	by Governm
Total amount set aside for Sinking Fund	£33,550	£37,900	£42,368	£47,396	£52,77
„ „ „ Renewals Fund	£46,191	£51,209	£57,401	57,516	£62,99

For Year to July 31, 1925.				EXPENDITURE.	Average per Car Mile	Details.			Amount.	
Average per Car Mile	Amount									
d.	£	s.	d.		d.	£	s.	d.	£	s.
				Traffic Expenses.						
.045	492	6	11	Superintendent	.044	493	0	5		
8.452	91,564	19	2	Wages of Conductors and Motormen	8.567	96,763	10	3		
.417	4,513	3	7	Wages of other Traffic Employees	.408	4,605	13	4		
.009	100	0	0	Departmental Medical Examinations	.009	100	0	0		
.215	2,334	15	11	Cleaning and oiling Cars	.196	2,210	16	2		
.051	555	0	0	Licenses	.051	575	0	0		
.149	1,618	19	4	Cleaning, Greasing and Sanding Track	.140	1,582	11	8		
.012	125	0	0	Watering Track	.026	300	0	0		
.620	6,719	16	1	Ticket Check, including Wages of Inspectors and Clerks	.520	5,875	8	9		
.402	4,351	9	0	Uniforms, Bags and Badges	.488	5,509	0	11		
.087	940	4	10	Advertising	.104	1,170	3	4		
.074	802	4	3	Parcel Delivery	.060	681	1	6		
.008	85	5	8	Electric Light at Office and Shed	.010	113	12	0		
.045	490	0	0	Rent of Car Shed Site	.043	490	0	0		
.002	23	7	8	Telephones	.002	21	3	4		
.092	1,000	0	0	Hire of Bands	.089	1,000	0	0		
.017	182	0	0	Early Morning Coffee to Conductors and Motormen	.016	182	0	0		
.005	50	0	0	Special Grant to Sports Club	.004	50	0	0		
				Rent of Ground Poles	.089	1,000	0	0		
				Rent of Gardiner Street Offices	.050	566	0	0		
10.702	115,948	12	5		10.916				123,289	1
				Management and General Expenses.						
.326	3,535	16	10	Salaries of General Manager, General Officers and Staff	.316	3,571	4	4		
.043	470	4	10	Contribution to Superannuation Fund	.041	459	7	2		
.075	808	9	1	Printing, Stationery and Advertising	.050	566	8	9		
.048	520	7	5	Insurance	.047	535	17	3		
.032	350	0	0	Audit	.031	350	0	0		
.010	104	6	6	Electric Light for Offices	.011	125	0	8		
.408	4,420	7	6	Rates	.423	4,776	2	6		
.114	1,235	0	0	Rent, Church Street Offices	.097	1,100	0	0		
.069	746	12	9	Stores Department	.063	714	5	9		
.006	63	6	3	Telephones	.006	64	12	4		
.037	396	0	0	Town Clerk's Department	.035	396	0	0		
.074	800	0	0	Town Treasurer's Department	.081	910	0	0		
.071	771	1	10	Miscellaneous Expenses	.154	1,804	1	0		
.401	4,348	19	11	Provident Fund Contribution	.420	4,743	8	0		
1.714	18,570	12	11		1.775				20,116	7
				General Repairs and Maintenance.						
1.650	17,869	17	6	Permanent Way	1.244	14,051	11	0		
.355	3,843	0	8	Electrical Equipment of Line	.386	4,364	12	9		
.031	331	2	3	Buildings and Fixtures	.010	116	7	5		
.037	396	2	4	Workshop Tools and Sundry Plant	.012	138	1	10		
2.659	28,800	6	7	Cars	2.434	27,494	3	6		
.000	1	15	4	Micellaneous Equipment	.000					
.009	95	17	4	Waiting Rooms and Shelters	.033	358	0	1		
.138	1,490	0	0	Rent of Car Works, Shed Site	.043	490	0	0		
4.879	52,828	2	0		4.162				47,012	16
				Power Expenses.						
2.545	27,572	0	10	Cost of Current	2.602				29,390	1
19.840	214,919	8	2	**Total Amount of Working Expenses**	19.455				219,808	7
8.043	87,133	18	9	**Balance Carried to Net Revenue Account**	7.787				87,888	11
27.883	302,053	6	11		27.242				307,696	19

R THE YEAR ENDED 31st July, 1926. Cr.

r Year to July 31, 1925.		INCOME.	Average per Car Mile	Details.	Amount.
erage per r Mile	Amount				
d.	£ s. d.		d.	£ s. d.	£ s. d.
		Traffic Revenue.			
7.631	191,001 18 5	Sale of Coupons	17.163	193,857 12 0	
8.542	92,538 1 9	Conductors' Takings	8.570	96,793 8 1	
.141	1,530 14 6	Special Cars	.066	746 10 0	
.214	2,317 15 0	Scholars' Tickets	.265	2,986 17 6	
.014	146 17 6	Postmen's Passes	.013	150 0 0	
.027	293 0 0	Departmental Passes	.038	428 16 3	
.099	1,075 0 0	Departmental Privilege Tickets	.090	1,021 5 0	
.017	180 0 0	C.I.D. Passes	.019	220 0 0	
.015	158 0 0	Swimming and Tram Tickets	.013	143 3 4	
.018	200 0 0	Police Department Passes	.018	200 0 0	
6.718	289,441 7 2		26.255		296,547 12 2
		Sundry Revenue.			
.820	8,887 6 2	Advertising on Tickets, Cars,etc.	.780	8,807 10 1	
.018	197 8 0	Left Luggage Fees	.019	213 16 0	
.001	15 8 4	Lost Property Fees	.001	16 0 10	
.088	957 10 0	Parcels Delivery	.083	942 0 0	
.148	1,592 10 0	Rents	.040	450 0 0	
.066	700 0 0	Rent of Traction Poles	.062	700 0 0	
.001	12 7 3	Sundry Receipts	.002	20 0 3	
.023	249 10 0	Motor Car and Cycle Drivers' Examination Fees	.000		
					11,149 7 2
1.165	12,611 19 9		.987		
7.883	302,053 6 11		27.242		307,696 19 4

Dr. **TRAMWAYS FUND NET REVENUE ACCOU**

For Year to July 31, 1925.					
Average per Car Mile	Amount	EXPENDITURE.	Average per Car Mile	Details.	Amount.
d.	£ s. d.		d.	£ s. d.	£ s.
2.730	29,577 8 10	Interest on Loans and Overdraft	2.701	30,507 11 8	
.515	5,577 0 0	Sinking Fund	.494	5,577 0 0	
2.446	26,500 0 0	Renewals Fund	2.241	25,308 3 6	
.020	220 0 0	Loan Expenses, etc.	.026	295 6 10	
5.711	61,874 8 10				
.101	1,098 6 3	Accident Insurance Fund	.069	757 9 6	
.009	100 0 0	Contribution to Capital Outlay on Initiatory Temporary Works	.009	100 0 0	
			5.540		62,545 11
		Los on Buses transferred	.097		1,099 17
2.222	24,061 3 8	Contribution to Borough Fund in aid of Rates	2.150		24,243 3
2.332	25,259 9 11				
8.043	87,133 18 9		7.787		87,888 11

Dr. **MOTOR OMNIBUS REVEN**

For 10 months July 31, 1925.					
Average per Bus Mile.	Amount	EXPENDITURE.	Average per Bus Mile.	Details.	Amount.
d.	£ s. d.	Traffic Expenses.	d.	£ s. d.	£ s.
4.470	131 17 11	Wages of Drivers and Conductors	3.895	1,054 17 4	
.763	22 11 8	Insurance	.224	60 11 10	
6.218	183 5 3	Printing, Stationery, etc.	.323	87 11 5	
		Licenses	.430	116 10 0	
11.451	337 14 10	Rent and Cleaning	.399	108 0 0	
		Uniforms, Caps, ec.	.128	34 12 4	
		Miscellaneous Expenses.	.177	47 3 6	
		Provident Fund	.133	35 18 7	
					1,545 5
		General Repairs and Maintenance.	5.709		
2.171	63 19 7	Petrol and Oil	1.967	532 17 8	
.119	3 9 7	Repairs, Material, etc.	2.123	575 13 2	
					1,108 10
2.290	67 9 2		4.090		
13.741	405 4 0		9.799		2,653 15

Dr. **MOTOR OMNIBUS NET REVENU**

For 10 months July 31, 1925.					
Average per Bus Mile.	Amount	EXPENDITURE.	Average per Bus Mile.	Details.	Amount.
d.	£ s. d.		d.	£ s. d.	£ s.
4.869	143 12 10	Balance from Revenue Account	.331		89 13
		Interest	.917	248 7 10	
		Renewals Fund	2.813	761 15 8	
					1.010 3
4.869	143 12 10		4.061		1,099 17

R THE YEAR ENDED 31st July, 1926. Cr.

Year to July 31, 1925.		INCOME.	Average per Car Mile	Details.	Amount.
erage per Mile	Amount				
d.	£ s. d.		d.	£ s. d.	£ s. d.
8.043	87,133 18 9	Balance from Revenue Account	7.787		87,888 11 10
8.043	87,133 18 9		7.787		87,888 11 10

COUNT FOR THE YEAR ENDED 31st July, 1926. Cr.

10 months to July 31, '25.		INCOME.	Average per Bus Mile.	Details.	Amount.
erage per s Mile.	Amount				
d.	£ s. d.		d.	£ s. d.	£ s. d.
7.413	218 11 2	Driver/Conductor Earnings	9.201	2,491 11 9	
1.459	43 0 0	Hire of Motor Buses	.258	70 0 3	
		Advertising on Tickets	.009	2 10 0	2,564 2 0
8.872	261 11 2		9.468		
4.869	143 12 10	Balance Transferred to Net Revenue Account	.331		89 13 10
13.741	405 4 0		9.799		2,653 15 10

CCOUNT FOR THE YEAR ENDED 31st July, 1926. Cr.

10 months to July 31, '25.		INCOME.	Average per Bus Mile.	Details.	Amount.
erage per s Mile.	Amount				
d.	£ s. d.		d.	£ s. d.	£ s. d.
4.869	143 12 10	Loss transferred to Tramway Fund Revenue Account	4.061		1,099 17 4
4.869	143 12 10		4.061		1,099 17 4

Dr.

TRAMWAYS FUND CAPITAL ACCOUNT

1924-25.	EXPENDITURE.	To July 31, 1925.	Year Ended July 31, 1926.	Total at July 31, 1926.
£ s. d.		£ s. d.	£ s. d.	£ s d.
	OLD SYSTEM.			
	Acquisition of Undertaking from Durban Borough Tramways Co., Ltd.	127,929 13 9		127,929 13 9
	NEW SYSTEM.			
	Land	5,089 4 10		5,089 4 10
272 0 4	**Buildings**	85,321 0 3		
	Additions as per Plant Register		108 18 2	85,429 18 5
	Waiting Rooms	1,046 3 6		1,046 3 6
242 10 7	**Shelters**	1,668 10 6		1,668 10 6
	Electric Installation	605 14 0		605 14 0
	Sewerage and Drainage	334 15 1		334 15 1
	Water Supply	316 0 7		316 0 7
	Paving, etc.	233 3 6		233 3 6
	Permanent Way	254,293 5 9		
17,456 1 9	Extensions as per Plant Register		3,963 5 6	258,256 11 3
	Overhead Equipment	64,689 0 2		64,689 0 2
10,452 12 10	**Tram Cars**	178,169 11 9		
	Additions as per Plant Register		5,215 0 4	183,384 12 1
	Funeral Cars	898 18 5		898 18 5
155 10 0	**Motor and other Vehicles**	960 10 0		960 10 0
162 12 6	**Workshops, Machinery and Plant**	5,339 0 3		5,339 0 3
	Furniture and Fittings	806 11 0		806 11 0
	Miscellaneous Equipment	322 5 9		322 5 9
	Initiatory Temporary Works	38,754 0 0		38,754 0 0
	Preliminary Expenses	2,668 18 4		2,668 18 4
	Botanic Gardens Tram Track Suspense Account	577 7 7		577 7 7
	1/3 Cost of Relief Worker's Transferred			
	Discount Suspense Account.			
	1% Discount on Proportion of Loan		300 0 0	300 0 0
	Loan Costs Suspense Account.			
	Proportion of Cost of Loan Flotation		346 14 2	346 14 2
3,808 18 4	**Motor Buses.**	3,808 18 4		
	Additions as per Plant Register		28 8 5	3,837 6 9
32,550 6 4		773,832 13 4	9,962 6 7	783,794 19 11

OR THE YEAR ENDED 31st July, 1926. Cr.

1924-25.	INCOME.	To July 31, 1925.	Year Ended July 31, 1926.	Total at July 31, 1926.
£ s. d.		£ s. d.	£ s. d.	£ s. d.
	Loans Raised	650,000 0 0		
	Proportion of 5 per cent Loan repayable 1945-75		30,000 0 0	680,000 0 0
100 0 0	**Contributions from Revenue.**	91,675 4 5		
	On Account of Initiatory Temporary Works		100 0 0	91,775 4 5
15 8 0	**Permanent Way.**			
11 12 6	**Tram Cars.**			
192 9 2	**Botanic Gardens Tram Track Suspense Account.**	384 18 4		
	Third Years Repayment from Borough Fund in terms of Resolution of Council dated 29/10/23		192 9 3	577 7 7
	Discount Suspense Account			
	1st years repayment of Discount on Loan		6 0 0	6 0 0
	Loan Costs Suspense Account.			
	1st Years repayment of Loan Flotation Costs		69 6 10	69 6 10
133 0 0	**Sundry Creditors.**			
	Wages due and unpaid		95 8 4	95 8 4
32,097 16 8	Balance, being amount advanced by Standard Bank ...	31,772 10 7	20,500 17 10Dr.	11,271 12 9
32,550 6 4		773,832 13 4	9,962 6 7	783,794 19 11

Dr. **TRAMWAYS RENEWAL FUND**

1924-25.	EXPENDITURE.	To July 31, 1925.	Year Ended July 31, 1926.	Total at July 31, 1926.
£ s. d.		£ s. d.	£ s. d.	
17,936 18 5	**Permanent Way.**	207,411 13 6		
	Salisbury to Innes Road		12,303 1 6	
	Railway Street to Warwick Avenue		4,813 16 5	
	Vause Road		266 10 2	
	Clarence Road		705 6 4	
	Berea Road		3,421 2 9	
	Bartle Road		1,376 9 11	
	West Street		311 19 8	
	Stellawood Road		486 7 11	231,096 8 2
	Electrical Equipment of Line.	5,106 13 9		
1,940 11 4	Removal of Electric Poles		1,215 17 8	
	Renewal of Pole Islands		15 3 10	6,337 15 3
	Cars.	20,221 7 6		
1,647 18 0	Redecking and Renewing side and Corner Pillars		4,515 11 9	
265 6 6	Renewal of Car Resistances		41 9 6	
	Renewal of Tram Seats		254 16 11	25,033 5 8
	Buildings.	1,856 9 9		
1,856 9 9	Renewal of Roof of Car Shed		281 17 3	2,138 7 0
	Workshop Tools and Sundry Plant	69 9 9		69 9 9
	Amount invested in D.C. 5% Stock 1946/76		27,220 0 0	27,220 0 0
2,852 16 0	**Credit Balance at Standard Bank**	31,159 14 8	31,159 12 5Dr.	2 3
26,500 0 0		265,825 8 11	26,069 19 2	291,895 8 1

Dr. **TRAMWAYS SINKING FUND**

£ s. d.	EXPENDITURE.			£ s. d.
136,250 4 8	Credit Balance forward, being Amount Invested			148,500 1 9
136,250 4 8				148,500 1 9

Dr. **TRAMWAYS ACCIDENT INSURANCE FUND**

£ s. d.	EXPENDITURE.		£ s. d.
598 6 3	Accident Claims paid during year		2,265 17 6
22,357 17 2	Credit Balance forward, being Amount Invested		23,952 16 8
22,956 3 5			26,218 14 2

CCOUNT AS AT 31st JULY, 1926. Cr.

1924-25.	INCOME.	To July 31, 1925.	Year Ended July 31, 1926.	Total at July 31, 1926.
£ s. d.		£ s. d.	£ s. d.	£ s. d.
26,500 0 0	Contributions from Revenue	255,559 8 11	26,069 19 2	281,629 8 1
	Contribution from Borough Fund Revenue Account towards 1914-15 Contribution	10,266 0 0		10,266 0 0
26,500 0 0		265,825 8 11	26,069 19 2	291,895 8 1

ACCOUNT AS AT 31st JULY, 1926. Cr.

£ s. d.	INCOME.		£ s. d.	£ s. d.
136,250 4 8	Balance forward from July, 1925			136,250 4 8
	Contribution for year 1925-26 transferred from Net			
5,577 0 0	Revenue Account		5,577 0 0	
5,805 0 0	Interest on Investment		6,672 17 1	12,249 17 1
124,868 4 8				148,500 1 9

ACCOUNT AS AT 31st JULY, 1926. Cr.

£ s. d.	INCOME.		£ s. d.	£ s. d.
	Balance forward from July, 1925			22,357 17 2
	Contribution for year 1925-26 transferred from Net			
20,886 17 0	Revenue Account		757 9 6	
	Interest on Investment		1,094 19 6	1,852 9 0
	Sundry Creditors.			
1,098 6 3	Amount due to Tramway			
971 0 2	Revenue Bank			2,008 8 0
22,956 3 5				26,218 14 2

TRAMWAYS FUND BALANCE SHEET

LIABILITIES.	£	s.	d.	£	s.	d.	£	s.	d.
CAPITAL ACCOUNT.									
Loans.									
5 % Consolidated Stock, due 1929				30,000	0	0			
5 % Consolidated Stock, due 1934-74				70,000	0	0			
4 % Consolidated Stock, due 1951				250,000	0	0			
4 % Consolidated Stock, due 1952				72,000	0	0			
4 % Consolidated Stock, due 1953				76,000	0	0			
4 % Consolidated Stock, due 1957				16,500	0	0			
4 % Consolidated Stock, due 1960				5,500	0	0			
4 % Consolidated Stock, due 1961				9,100	0	0			
5¼ % Consolidated Stock, due 1963				50,900	0	0			
5¾ % Consolidated Stock, due 1953-70				60,000	0	0			
6½ % Consolidated Stock, due 1932-72				10,000	0	0			
5 % Consolidated Stock due 1945-75				30,000	0	0			
							680,000	0	0
Sundry Creditors.									
Wages due and unpaid							95	8	4
Bank Account.									
Amount of Overdraft							11,271	12	9
Surplus.									
Sinking Fund				148,500	1	9			
Revenue Contribution to Capital Outlay									
Old System	61,875	4	5						
Road Hardening, etc.	29,900	0	0	91,775	4	5			
							240,275	6	2
							931,642	7	3
REVENUE ACCOUNT.									
Bank Account									
Amount of Overdraft				32,970	10	8			
Less Renewals Fund Credit		2	3						
„ Cash on hand	2,472	19	6						
				2,473	1	9			
							30,497	8	11
Sundry Creditors.									
Interest on Stock, July, 1926				2,536	7	1			
Accounts				113	15	8			
Wages Account				2,278	7	9			
Lost Property Trust Account				9	19	0			
Rents and Advertising				66	0	0			
Deposits against work to be done				30	13	1			
Tramway Accident Fund				2,008	8	0			
							7,043	10	7
Surplus .									
Renewals Fund				27,220	2	3			
Accident Insurance Fund				21,944	8	8			
							49,164	10	11
							1,018,347	17	8

OR THE YEAR ENDED 31st July, 1926.

ASSETS AND CAPITAL OUTLAY.	£ s. d.	£ s. d.
CAPITAL ACCOUNT.		
Capital Outlay.		
Old System		127,929 13 9
New System.		
Land	5,089 4 10	
Buildings and Fixtures	85,429 18 5	
Waiting Rooms	1,046 3 6	
Shelters	1,668 10 6	
Initiatory Temporary Works, Road Hardening, etc.	38,754 0 0	
Permanent Way	258,256 11 3	
Electric Equipment of Line	64,689 0 2	
Electrical Installation	605 14 0	
Sewerage and Drainage	334 15 1	
Water Supply	316 0 7	
Paving, etc.	233 3 6	
Funeral Cars	898 18 5	
Cars	183,384 12 1	
Other Rolling Stock	960 10 0	
Workshop Tools and Sundry Plant	5,339 0 3	
Miscellaneous Equipment	322 5 9	
Office Furniture	806 11 0	
Preliminary Expenses	2,668 18 4	650,803 17 8
Motor Buses		3,837 6 9
Sinking Fund Investment Account		148,500 1 9
Discount on Loans Suspense Account.		294 0 0
Loans Flotation Costs Suspense Account		277 7 4
		931,642 7 3
REVENUE ACCOUNT.		
Stores and Stock on Hand		34,108 11 10
Sundry Debtors.		
Treasury	94 17 3	
Tramways Advertising	1,329 4 8	
		1,424 1 11
Accident Insurance Fund Investment Account		
Amount Invested in Durban Corporation Stock	20,000 0 0	
Amount at Standard Bank on Fixed Deposit	3,952 16 8	
		23,952 16 8
Renewals Fund Investment Account		27,220 0 0
		1,018,347 17 8

DURBAN CORPORATION TRAMWAYS

STATISTICAL INFORMATION

The following statement gives a Summary of General Statistical information regarding the working of the Tramways for the year under review, the figures for the preceding four years being also shown:—

	1921-22	1922-23	1923-24	1924-25	1925-26
Total Borrowing Powers	£680,000	£680,000	£830,000	£830,000	£830,000
Borrowing Powers Exercised	£580,000	£580,000	£650,000	£650,000	£680,000
Unexhausted Borrowing Powers	£100,000	£100,000	£180,000	£180,000	£150,000
Gross Capital Expenditure	£697,210	£705,626	£740,732	£773,256	£779,305
Mileage of Track owned:					
Single	9.25	9.25	9.25	8.177	8.177
Double	11.15	11.15	11.15	13.547	13.547
Total Route Mileage	20.4	20.4	20.40	21.724	21.724
Reduced to Single Track	38.39	38.39	38.39	37.657	37.657
Estimated Population served by Tramways	55,000	57,000	59,000	61,000	63,000
Traffic Revenue	£267,456	£279,278	£283.429	£289,441	£296,548
Total Revenue	£276,468	£288,870	£294,722	£302,053	£307,697
Working Expenses, including Power Cost	£211,658	£199,139	£201,214	£214,919	219,808
Working Expenses, excluding Power Cost	£188,831	£172,211	£174.578	£187.347	190,418
Interest on Capital	£29,785	28,657	£28,328	£29,577	£30,508
Contribution to Sinking Fund	£5,053	5,118	£5,118	5,577	£5,577
do. Renewals Fund	£19,867	£26,500	£30,007	26,500	£25,338
Net Profit	8,635	£16,559	£14,115	----	......
Amount paid to Borough Fund in aid of Rates	......	£11,600	£23,200	£24,061	24,243
Total Car Miles Run	2,313,097	2,373,147	2,438,540	2,600,015	2,710,807
Passengers carried:—					
Adults	26,307,148	27,811,917	28,225,344	29,518,970	30,585,036
Children	12,156,316	10,210,892	13,360,760	13,630,896	13,869,032
Total	38.463,464	38.022.809	41.586.104	43.149.866	44,454,068
Total number of Electric Units used	5,478,451	5,875,200	5,998.808	6,847,411	7,218,928
do. do. do. per Car Mile	2.37	2.46	2.46	2.63	2.66
Number of Cars in Stock	106	106	110	114	114
Average number of Cars in use daily	76	78	80	82	82
Traffic Revenue per mile of Single Track	£6.967	£7,275	£7.382	£7.686	£7,875
Traffic Revenue per Car Mile	27.75d.	28.24d.	27.89	26.72d.	26.25d.
Total Revenue per Car Mile	28.68d.	29.20d.	29.00d.	27.88d.	27.24d.
Working Expenses per Car Mile, including Power cost	21.96d.	20.13d.	19.80d.	19.84d.	19.45d.
Working Expenses per Car Mile excluding Power Cost	19.59d.	17.41d.	17.18d.	17.30d.	16.85d.
Interest on Capital per Car Mile	3.09d.	2.90d.	2.78d.	2.73d.	2.70d.
Contribution to Sinking Fund per Car Mile	.52d.	.52d.	.50d.	.51d.	.49d.
do. Renewals Fund	2.06d.	2.68d.	2.95d.	2.45d.	2.24d.
Percentage of Expenses to TotalReceipts:—					
Working Expenses	76.56	68.94	68.27	71.15	71.42
Interest on Capital	10.78	9.92	9.61	9.79	9.91
Sinking Fund	1.83	1.77	1.73	1.85	1.81
Renewals Fund	7.19	9.18	10.18	8.77	8.22
Percentage of Net Profit to Total Receipts	3.12	9.75	4.79	......	......
Percentage of Loss to Total Receipts	......	......	----	......	......
Average Car Miles perCar per day	83	83	83	86	65
Average speed per hour	8	8½	8½	8½	8½
Average Car Miles per Car per day	10.52	10.64	10.64	10.64	10.64
Average length of 2d. stage (miles)	2.60	2.60	2.60	2.66	2.66
Average fare charged per mile:—					
Cash	1.17d.	1.17d.	1.17d.	1.13d.	1.13d.
Coupon	.77d.	.77d.	.77d.	.75d.	.75d.
Average fare paid per passenger	2.44d.	2.41d.	2.41d	2.41	2.36d.
Average number of passengers carried per Car Mile	16.63	17.29	17.06	16.60	16.40
Average journeys per head of population per annum	478	488	478	472	705
Total amount set aside for Sinking Fund	£104,351	£114.503	£124,863	£136.250	£148,500
Total amount set aside for Renewals	£32.033	£27,343	£28,307	£31,160	£27.220
Total amount set aside for Accident Fund	£18,120	£19,493	£20,887	£22,358	£23,953

DURBAN CORPORATION TRAMWAYS

Comparative Annual Statement

	1906-7	1907-8	1908-9	1909-10	1910-11	1911-12	1912-13	1913-14	1914-15	1915-16	1916-17	1919-20	1920-21	1910-20	1920-21	1921-22	1922-23	1923-24	1924-25	1925-26
Number of Cars	63	67	67	72	74	84	86	88	91	91	91	91	91	96	101	103	106	108	114	114
Length of Route Open —Miles	15.95	17.59	18.13	18.13	18.43	19.82	20	20.4	20.4	20.4	20.4	20.4	20.4	20.4	20.4	20.4	20.4	20.4	21.724	21.724
Number of Miles Run	1,219,806	1,297,986	1,364,772	1,427,292	1,607,941	1,672,220	1,783,679	1,890,182	1,716,820	1,726,697	1,785,512	1,933,164	2,047,732	2,235,126	1,352,222	2,313,097	2,373,147	2,438,540	2,600,015	2,701,807
Number of Passengers Carried	11,493,288	12,688,800	13,301,060	13,093,421	14,912,524	15,655,737	17,297.836	18,928,883	17,326,046	17,589,375	19,011,536	22,290,081	22,695,945	25,137,620	22,404,340	26,307,148	27,811,917	28,225,344	43,149,866	44,454,068
Receipts from Passengers	£84,763	£89,369	£93,310	£99,979	£113,042	£121,204	£131,896	£132,775	£124,170	£140,715	£152,884	£173,869	£206,159	£258,708	£230,578	£267,456	£279,278	£238,429	£289,441	£296,548
Receipts from Parcels	£103	£160	£269	£372	£487	£584	£655	£754	£737	£790	£814	£782	£820	£915	£741	£827	£953	£964	£958	£942
Receipts from Advertising on Cars	£715	£530	£710	£838	£854	£1.195	£1,615	£2,060	£2.172	£2591	£3,379	£5,100	£5,862	£6,016	£5,648	£6,730	£7.348	£7,989	£8,887	£8,808
Receipts per Mile Run	16.67d.	16.61d.	16.33d.	16.81d.	16.87d.	17.39d.	17.74d.	17.22d.	17.36d.	20.19d.	20.41d.	22.47d.	25.09d.	28.04d.	29.3d.	26.68d.	29.20d.	29.00d.	27.88d.	27.24d
Cost per Car Mile Run	d.	d.	d.	d.	d.	d.	d.	d.	d.	d.	d	d.	d.	d.	d.	d.	d.	d.	d.	d.
Wages and Expenses	5.66	5.17	5.35	5.19	5.39	5.73	6.00	6.92	7.27	7.76	8.29	9.04	10.71	13.06	15.79	13.77	12.45	12.51	12.42	12.69
Electricity	2.28	2.31	2.11	2.00	2.07	2.04	1.98	1.96	2.10	2.14	2.27	2.23	2.16	2.23	2.68	2.87	2.72	2.26	2.54	2.60
Maintenance	2.08	2.25	2.36	2.71	2.57	2.58	2.54	2.46	2.36	2.61	2.92	3.65	4.53	4.98	8.00	5.82	4.96	4.67	4.88	4.16
	10.02	9.73	9.82	9.90	10.03	10.35	10.52	11.34	11.73	12.51	13.48	14.92	17.40	20.27	26.47	21.96	20.13	19.80	19.84	19.45
Interest	3.13	3.06	2.72	2.90	2.49	2.50	2.56	2.52	2.67	2.88	2.78	2.56	2.45	2.15	2.97	3.09	2.90	2.78	2.73	2.70
Sinking Fund	.59	.49	.48	.48	.41	.40	38	.41	.45	.65	.62	.58	.55	.49	.62	.52	52	.50	.51	.49
Renewals Fund	2.00	2.00	1.30	1.30	1.12	1.13	1 .17	1.21	—	1.44	1.67	1.72	1.87	2.74	2.75	2.06	2.63	2.95	2.47	2.24
Total	15.74	15.28	14.32	14.58	14.05	14.38	14.63	15.48	14.85	17.48	18.55	19.78	22.27	25.65	32.81	27.63	26.23	26.03	25.55	24.88
Profit per Mile Run	.93	1.33	2.01	2.23	2.82	3.01	3.11	1.74	2.51	2.71	2.86	2.69	2.82	2.39	......	1.05	2.97	2.97	2.23	2.36
Loss per Mile Run	......	—	—	—	—	—	—	—	—	—	—	—	—	—	3.51	—	—	—	—	— —
Receipts per Mile Run	16.67	16.61	16.63	16.81	16.87	17.39	17.74	17.22	17.35	20.19	21.41	22.47	25.09	28.04	29.3	26.68	29.20	29.00	27.88	27.24

Dr. **WATER SUPPLY FUND REVENUE ACCOUNT**

1924-25.	EXPENDITURE.		Details.	Amount.
£ s. d.		£ s. d.	£ s. d.	£ s. d.
	Collection.			
	Camperdown Maintenance.			
421 5 0	Supervision	381 0 0		
95 0 4	Wages, Natives.	217 15 1		
24 13 6	Rations, Expenses and Uniforms	44 6 0		
176 11 10	Transport Locomotion and Railage	67 16 11		
6 13 6	Tools, Repairs and Sundries	2 9 1		
13 13 0	Pay Clerks Expenses	9 9 0		
351 0 3	Contingencies	147 0 10		
16 1 10	Superannuation and Provident Fund Contributions	15 0 0		
51 4 3	Telephones	55 13 11		
1,156 3 6			940 10 10	
	Camperdown Farm Maintenance			
	Wages, Natives	139 14 6		
	Rations and Expenses	55 13 3		
	Transport and Locomotion	39 17 2		
	Materials, Implements and Sundries	125 2 3		
376 2 8			360 7 2	
	Purification and Chemical Treatment, Intake.			
266 0 0	Assistant Caretaker	288 11 0		
811 8 1	Wages, Indians and Natives	675 9 10		
	Rations and Expenses	84 9 10		
323 4 6	Tools, Repairs and Sundries	266 11 9		
	Railage and Transport	35 8 7		
10 7 7	Provident Fund	10 5 0		
1,411 0 2			1,360 16 0	
	Umlaas Maintenance.			
421 5 0	Caretaker	381 0 0		
1,331 3 7	Wages, Indians and Natives	1,152 7 0		
362 11 1	Rations, Indians and Natives	337 16 6		
302 13 2	Railage, Transport and Privilege Tickets	160 17 4		
	Uniforms	4 3 5		
49 7 3	Tools, Repairs and Sundries	66 6 2		
15 7 10	Superannuation and Provident Fund Contributions	14 6 0		
7 18 7	Contingencies	6 5 4		
2,490 6 6			2,123 1 9	
	Coedmore Filters.			
384 14 0	Caretaker	381 0 0		
863 1 0	Wages, Indians	718 15 10		
	Rations and Expenses	179 2 6		
422 12 7	Transport and Railage	141 5 1		
	Tools, Repairs and Sundries	162 2 8		
	Provident Fund Contribution	15 5 0		
1,670 7 7			1,597 11 1	
	Laboratory.			
360 0 0	Salary Analyst	359 0 8		
21 16 5	Wages, Indian	25 14 9		
	Rations and Expenses	20 18 2		
161 2 3	Laboratory Materials	100 8 6		
14 8 0	Provident Fund Contribution	6 18 0		
557 6 8			513 0 1	
	Chlorination.			
	Liquid Chlorine	166 5 0		
	Railage and other Charges	102 8 8		
	Maintenance of Chlorination Plant and Cylinders	2 15 10		
989 8 6			271 9 6	
	Coagulation.			
	Alumina Ferric	1,256 10 7		
	Railage and other Charges	256 6 7		
10,838 2 9			1,512 17 2	
	Carried forward		8,679 13 7	

OR THE YEAR ENDED 31st July, 1926. Cr.

1924-25.	INCOME.		Details.	Amount.
£ s. d.			£ s. d.	£ s. d.
	Supply by Meter.			
14,788 8 7	S.A. Railways		17,049 18 10	
1,789 17 5	Harbour Department		1,634 8 9	
974 4 0	Government Institutions		675 17 5	
14,814 14 9	Shipping		15,228 16 8	
16,188 14 7	Properties outside Borough		19,400 10 10	
13,060 17 9	Manufactories, etc.		17,707 16 2	
				71,697 8 8
61,616 17 1				
	Supply for Building Purposes.			
2,077 5 6	½ per cent.			2,134 5 9
	Supply to Corporation Departments.			
6,174 5 11	Remunerative		6,881 3 2	
13,776 4 7	Unremunerative		14,004 16 9	
19,950 10 6				20,885 19 11
	Farm Rents, etc.			
	Camperdown and Umlaas.			
1,434 15 2	Rents		1,229 3 4	
1,217 7 0	Produce Sales		994 2 5	
				2,223 5 9
2,652 2 2				
	Sundry Charges.			
683 3 6	Miscellaneous Charges		930 15 6	
48 0 0	Rent of Cottage, Brand Road			
				930 15 6
731 3 6				
87,027 18 9				97,871 15 7
	Water Assessment.			
44,518 0 11	Being 9/16th d. in the £ on freehold value of immovable property in the Borough			47,363 11 2
131,545 19 8				145,235 6 9
	Less Bad Debts written off		126 13 10	
150 0 11	„ Rates written off and refunded in respect of previous years' assessments			126 13 10
131,395 18 9				
131,395 18 9	Carried forward			145,108 12 11

WATER SUPPLY FUND REVEUNE ACCOUN

1924-25.	EXPENDITURE.		Details	Amount
10,838 2 9	Brought forward		8,679 13 7	
	Maintenance of Roads and Pipe Lines			
	European Wages	61 12 0		
	Native Wages	199 19 5		
	Rations and Expenses	23 4 2		
	Tools, Repairs, Transport and Sundries	35 11 7		
878 14 11			320 7 2	
	Maintenance of Settling Ponds, Etc.			
40 14 8	Maintenance of Settling Ponds			
	Sand Renewals Umlaas	1 10 10		
98 19 5	Telephones	95 10 0		
139 14 1			97 0 10	9,097 1 7
11,856 11 9	Town Distribution.			
	Waste Inspection			
1,242 15 10	Salaries	953 9 10		
	Wages, Indians	82 5 4		
107 10 9	Expenses and Rations	38 6 0		
53 18 11	Uniforms	38 19 1		
169 11 1	Transport and Locomotion	187 15 4		
56 2 1	Superannuation and Provident Fund Contributions	37 13 0		
54 15 4	Tools and Materials	14 10 6		
1,684 14 0			1,352 19 1	
	Meters.			
1,780 7 9	Salaries	1,974 6 0		
261 10 1	Coloured Wages	278 1 9		
224 19 4	Rations and Expenses	158 15 5		
64 5 2	Superannuation and Provident Fund Contributions	77 11 8		
141 7 8	Transport and Locomotion	87 15 5		
1,635 9 7	Meter, Spare Parts, Tools, and Sundry Material	2,685 11 6		
	Uniforms	36 8 2		
23 1 8	Telephones			
4,131 1 3	Town Maintenance.		5,298 9 11	6,651 9 0
5,815 15 3				
	Supervision and Inspection.			
	Salaries	1,638 4 1		
1,681 2 3	Coloured Wages	163 9 8		
	Rations and Expenses	92 1 0		
	Uniforms	81 19 11		
42 0 9	Transport	351 8 5		
290 16 2	Superannuation Fund Contribution	22 15 4		
60 4 9	Provident Fund Contribution	37 17 3		
22 0 0	Telephones	22 0 0		
2,096 3 11			2,409 15 8	
	Repairs and Maintenance.			
3,085 5 11	Salaries	2,310 19 10		
2,613 2 3	Wages	1,448 8 0		
392 13 7	Rations, Expenses and Uniforms	301 3 6		
137 5 10	Materials, Cement, Tools etc.	891 9 10Cr.		
	Transport	290 6 2		
124 6 1	Superannuation and Provident Fund Contributions	108 0 9		
6,352 13 8			3,567 8 5	
	Maintenance of Mains.			
	European, Wages	161 4 11		
	Coloured, Wages	232 10 8		
	Rations and Expenses	1 18 10		
	Transport	151 6 2		
	Materials	113 9 7Cr.		
	Contingencies	61 18 6		
			495 9 6	
17,672 7 0	Carried forward.		6,472 13 7	15,748 10 7

1924-25.	INCOME.		Details.	Amount.
131,395 18 9	Brought forward.			145,108 12 11
131,395 18 9	Carried forward.			145,108 12 11

WATER SUPPLY FUND REVENUE ACCOUN

1924-25.	EXPENDITURE.		Details.	Amount.
17,672 7 0	Brought forward.		6,472 13 7	15,748 10
	Town Maintenance Continued.			
	Maintenance of Reservoirs.			
	Caretaker	264 8 4		
	Wages, Indians	368 2 9		
	Rations and Expenses	84 8 9		
	Materials	102 2 8		
	Superannuation and Provident Fund Contribution	10 9 8		
	Telephones	38 2 0		
467 3 11			867 14 2	
	Maintenance of Valves and Hydrants.			
	European, Wages	61 4 4		
	Coloured, Wages	27 16 11		
	Rations and Expenses	1 14 0		
	Transport	28 10 0		
	Materials	184 0 6		
	Contingencies	1 18 4		
211 7 1			305 4 1	
	Maintenance of Services.			
	European, Wages	86 3 4		
	Coloured, Wages	45 12 6		
	Rations and Expenses	17 0		
	Transport	58 13 0		
	Materials	1 10 0		
			192 15 10	
	Mechanical Transport.			
	European, Wages	526 16 11		
	Coloured, Wages	100 6 7		
	Materials, Repairs Spares, Depreciation etc.	493 5 0		
	Provident Fund Contribution	19 11 7		
366 5 11Cr.		1,140 0 1		
	Less Charged to other Departments	1,513 0 0	372 19 11Cr.	
	Departmental Jobbing			
	European, Wages	1,375 9 10		
	Coloured, Wages	836 19 3		
	Rations and Expenses	65 4 3		
	Transport	156 8 8		
	Materials	2,480 19 7		
	Superannuation and Provident Fund Contributions	55 19 0		
	Contingencies	32 5 3		
	Supervision	745 5 3		
10 16 11Cr		5,748 11 1		
	Less charged to other Departments	6,565 1 5	816 10 4Cr.	
	Pumping Stations.			
842 19 11	Wages of Pump Attendants	884 1 9		
124 5 9	Coloured Wages	163 5 10		
44 7 2	Rations and Expenses	43 14 8		
1,509 0 10	Light and Power	2,231 9 11		
20 6 3	Telephones	16 7 0		
269 2 1	Oils, Tools, Repairs and Sundries	254 15 7		
36 14 5	Superannuation and Provident Fund Contributions	37 17 7		
			3,631 12 4	10,280 9
2,846 16 5				
11,597 2 2				
29,269 9 2	Carried forward.			26,029 0

R THE YEAR ENDED 31st July, 1926.

1924-25.	INCOME.		Details.	Amount.
1,395 18 9	Brought forward			145,108 12 11
31,395 18 9	Carried forward.			145,108 12 11

Dr.

WATER SUPPLY FUND REVENUE ACCOUN

1924-25.	EXPENDITURE.		Details.	Amount.
£ s. d.		£ s. d.	£ s. d.	£ s. d.
29,269 9 2	Brought forward			26,029 0 4
	Administration and General.			
4,495 2 7	Salaries of Water Engineer, Assistant Engineer, Clerks, Typists and Draughtsmen	4,696 0 0		
92 15 8	Wages, Messenger and Chain Boy	105 6 6		
39 16 11	Rations and Expenses	29 3 1		
	Uniforms	8 10 0		
172 10 5	Superannuation and Provident Fund Contributions	180 9 7		
313 1 11	Stationery, Books and Printing	429 13 10		
370 13 0	Transport	297 17 8		
511 8 10	Petty Cash	26 6 3		
	Advertising	157 9 7		
	Contingencies and Sundries	207 11 3		
942 3 0	Commission—Shipping Contractor	957 7 2		
367 12 0	Pension—A. E. Worman	367 12 0		
7,305 4 4			7,463 6 11	
4,754 4 2	Less charged to New Works		5,016 4 8	2,447 2 3
2,551 0 2				
	Rents, Rates and Departmental Charges.			
300 0 0	Audit		375 0 0	
	Electric Light		11 14 8	
450 0 0	Estates Department		450 0 0	
856 2 6	Rates		912 17 6	
2,170 0 0	Rent		2,225 0 0	
300 0 0	Town Clerk's Department		300 0 0	
1,500 0 0	Town Treasurer's Department		1,635 0 0	
54 6 8	Telephones		54 14 0	
131 18 3	Insurance		135 19 2	
	Depreciation		63 9 0	
293 17 6	General Stores Department.		298 18 11	
6,056 4 11				6,462 13
37,876 14 3	Total Amount of Working Expenses			34,938 15 10
93,519 4 6	Balance to Net Revenue Account			110,169 17 1
131,395 18 9				145,108 12 11

Dr.

WATER SUPPLY FUND NET REVENUE ACCOU

1924-25.	EXPENDITURE.		Details.	Amount.
£ s. d.				£ s.
743 7 0	Deficit Balance Brought forward			
13,642 4 1	Renewals Fund		12,677 5 11	
45,217 12 1	Interest		52,097 14 1	
10,618 0 0	Sinking Fund		10,618 0 0	
300 0 0	Loan Costs		802 5 7	76,195 5
22,998 1 4	Balance to Appropriation Account			33,974 11
93,519 4 6				110,169 17
	APPROPRIATION ACCOUNT.			
22,998 1 4	Contribution to Borough Fund in Aid of Rates			33,974 11
22,998 1 4				33,974 11

R THE YEAR ENDED 31st July, 1926. Cr.

1924-25.	INCOME.		Details.	Amount.
£ s. d.				£ s. d.
1,395 18 9	Brought forward			145,108 12 11
31,395 18 9				145,108 12 11

R THE YEAR ENDED 31st July, 1926. Cr.

1924-25.	INCOME.		Details.	Amount.
£ s. d.				£ s. d.
93,519 4 6	Balance from Revenue Account			110,169 17 1
93,519 4 6				110,169 17 1
	APPROPRIATION ACCOUNT.			
22,998 1 4	Balance from Net Revenue Account			33,974 11 6
22,998 1 4				33,974 11 6

Dr.

WATER SUPPLY RENEWALS FUN

1924-25.	EXPENDITURE.	To July 31, 1925.	Year Ended July 31, 1926.	Total at July 31, 192
£ s. d.		£ s. d.	£ s. d.	£ s.
282 10 11	**Umlaas Service.** Buildings.	282 10 11		
	Loss on dismantling Brand Rd. Pumping Station		448 19 11	731 10
	Filter Beds and Settling Ponds	351 11 7		351 11
	Reservoirs	5,704 5 1		5,704 5
913 11 3	Sedimentation Tanks	6,184 14 11		6,184 14
	Supply Mains	6,554 14 9		6,554 14
	Plant and Machinery	1,018 11 3		
	Loss on disposal of Sundry Plant during the year		72 11 4	1,091 2
1,196 2 2		20,096 8 6	521 11 3	20,617 19
	Credit Balance Forward.			
24,677 15 2Dr.	Amount on Fixed deposit at Standard Bank	4,529 10 7	10,990 12 6	15,520 3
	Amount invested in 5 % P.M. Burg Stock	30,000 0 0		30,000 0
15,000 0 0	„ „ „ 5¾ % Estcourt Stock	15,000 0 0		15,000 0
5,000 0 0	„ „ „ 5¾ % Umkomaas Stock	5,000 0 0		5,000 0
10,000 0 0	„ „ „ 5 % D.C. Stock	10,000 0 0	3,060 0 0	13,060 0
9,876 6 10	„ „ „ 5¼ % Johannesburg Stock	9,876 6 10		9,876 6
	„ „ „ 5 % Newcastle Stock		1,330 14 0	1,330 14
	Amount at Standard Bank.		6 5 7	6 5
16,394 13 10		£94,502 5 11	15,909 3 4	110,411 9

Dr.

WATER SUPPLY SINKING FUND ACCOU

1924-25.	EXPENDITURE.			Amount.
£ s. d.		£ s. d.	£ s. d.	£ s.
182,638 18 6	Credit Balance forward, being Amount Invested			202,201 13
£182,638 18 6				202,201 13

ACCOUNT AS AT 31st JULY, 1926. Cr.

1924-25.	INCOME.	To July 31, 1925.	Year Ended July 31, 1926.	Total at July 31, 1926.
£ s. d.		£ s. d.	£ s. d.	£ s. d.
13,642 4 1	Contribution from Revenue Account	88,947 12 0	12,677 5 11	101,624 17 11
2.752 9 9	Interest on Investments	5,554 13 11	3,206 17 5	8,761 11 4
	Brokers Commission of ¼% received on Investment of £10,000 in Johannesburg 4¼% Stock		25 0 0	25 0 0
£16,394 13 10		£94,502 5 11	15,909 3 4	110,411 9 3

AS AT 31st July, 1926. Cr.

1924-25.	INCOME.		Details.	Amount.
£ s. d.		£ s. d.	£ s. d.	£ s. d.
164,379 2 0	Balance forward from July, 1925.			182,638 18 6
10,618 0 0	Contribution for year 1925-26 transferred from Net Revenue Account		10,618 0 0	
7,641 16 6	Interest on Investment		8,944 14 11	19,562 14 11
£182,638 18 6				202,201 13 5

Dr. **WATER SUPPLY FUND CAPITAL ACCOUNT**

1924-25.	EXPENDITURE.	To July 31, 1925.	Year Ended July 31, 1926.	Total at July 31, 1926.
£ s. d.		£ s. d.	£ s. d.	£ s. d.
	UMBILO SERVICE.			
	Land	973 4 3		973 4 3
	Servitudes	17 18 4		17 18 4
	Buildings	314 0 0		314 0 0
		1,305 2 7		1,305 2 7
	UMLAAS SERVICE.			
3,415 17 1	**Land**	39,194 18 6		
	Additions as per Plant Register		35 0 0	39,229 18 6
	Servitudes	7,850 10 0		7,850 10 0
74 12 3	**Afforestation**	73 18 1		
	Additions, as per Plant Register		17 17 3	91 15 4
	Roads	68 9 3		68 9 3
427 0 4	**Buildings**	8,061 19 5		
	Additions, as per Plant Register		77 7 2	8,139 6 7
	Tunnels	35,570 0 0		35,570 0 0
152 5 9	**Conduits**	41,362 15 5		41,362 15 5
1,013 18 3	**Filter Beds and Settling Ponds**	78,583 9 10		
	Additions, as per Plant Register		677 3 0	79,260 12 10
75 2 11	**Reservoirs**	209,047 8 2		
	Additions, as per Plant Register		760 8 8	209,807 16 10
118 10 11	**Chlorinators**	1,875 5 5		1,875 5 5
	Sedimentation Tanks	4,329 11 0		4,329 11 0
	Supply Mains	166,216 5 5		166,216 5 5
635 6 5	**Plant and Machinery**	11,912 3 10		
	Additions, as per Plant Register		674 10 9	12,586 14 7
20,647 19 6	**Distribution Mains**	299,390 1 6		
	Additions, as per Plant Register		26,073 0 4	325,463 1 10
		903,536 15 10	28,315 7 2	931,852 3 0
	SHONGWENI SERVICE.			
140,996 11 10	Dam, Tunnels, etc. Additions as per Plant Register	336,859 8 11	262,371 4 7	599,230 13 6
12,000 0 0	Interest on Cost of Construction Capitalised in terms of Sect. 23 of Act 24 of 1921	12,000 0 0	17,000 0 0	29,000 0 0
		348,859 8 11	279,371 4 7	628,230 13 6
2,966 5 2	GENERAL.			
	House Connections	1,717 17 6		
15 15 0	Additions, as per Plant Register		3,999 3 3	5,717 0 9
	Live Stock	808 14 3		
	Additions, as per Plant Register		27 0 0	835 14 3
	Loan Costs Suspense Account.			
	1% Discount on Loan		2,000 0 0	2,000 0 0
	Loan Cost Suspense Account .			
	Proportion Loan Costs		2,311 7 10	2,311 7 10
182,539 5 5		1,256,227 19 1	316,024 2 10	1,572,252 1 11

FOR THE YEAR ENDED 31st July, 1926. Cr.

1924-25.	INCOME.	To July 31, 1925.	Year Ended July 31, 1926.	Total at July 31, 1926.
£ s. d.		£ s. d.	£ s. d.	£ s. d.
	Loans.	1,070,000 0 0		
	Proportion of 5 per cent. Loan issued July 1925, repayable 1945-75		200,000 0 0	1,270,000 0 0
	Contribution from Revenue on account of Capital Outlay	32,144 2 8		32,144 2 8
1,995 7 4	**Sundry Creditors**			
	Retention Money on Contracts Outstanding, etc.		9,719 5 4	9,719 5 4
		1,102,144 2 8	209,719 5 4	1,311,863 8 0
	UMLAAS SERVICE.			
57 17 3	**Buildings.**			
	Cost of Brand Road Pumping Station demolished and transferred to Renewals Fund		448 19 11	448 19 11
1,000 18 2	**Plant and Machinery.**			
	Sale of Pump		53 18 11	53 18 11
1,552 15 0	**Distribution Mains.**			
	Recoveries as per Plant Register		5,118 9 8	5,118 9 8
14 2	**Afforestation.**			
			5,621 8 6	5,621 8 6
	SHONGWENI SERVICE.			
8,405 8 6	Stock on Hand		4,566 4 1	4,566 4 1
	GENERAL.			
	House Connections.			
338 6 7	Material returned to Stock, as per Plant Register		94 10 10	
1,866 2 0	Connection Fees		2,583 17 0	2,678 7 10
214 14 9	**Live Stock.**			
	Depreciation written off		214 5 11	214 5 11
	Discount Suspense Account.			
	1st Years Repayment of discount on Loan		40 0 0	40 0 0
	Loan Costs Suspense Account.			
	1st Years Repayment of Loan Floatation Costs		462 5 7	462 5 7
			3,394 19 4	3,394 19 4
167,107 1 8	**Bank Account.**			
	Amount advanced by Standard Bank	154,083 16 5	92,722 5 7	246,806 2 0
182,539 5 5		1,256,227 19 1	316,024 2 10	1,572,252 1 11

LIABILITIES.	£ s. d.	£ s. d.	£ s. d.
CAPITAL ACCOUNT			
Loans.			
5 per cent. Consolidated Stock, due 1929		15,000 0 0	
5 per cent. Consolidated Stock, due 1937		50,000 0 0	
4½ per cent. Consolidated Stock, due 1940		80,000 0 0	
4½ per cent. Consolidated Stock, due 1942		30,000 0 0	
4 per cent. Consolidated Stock, due 1944		20,000 0 0	
3½ per cent. Consolidated Stock, due 1945		25,000 0 0	
3½ per cent. Consolidated Stock, due 1949		50,000 0 0	
4 per cent. Consolidated Stock, due 1952		72,000 0 0	
4 per cent. Consolidated Stock, due 1953		131,000 0 0	
4 per cent. Consolidated Stock, due 1957		50,000 0 0	
4 per cent. Consolidated Stock, due 1960		17,000 0 0	
4 per cent. Consolidated Stock, due 1961		40,200 0 0	
5¼ per cent. Consolidated Stock, due 1963		79,800 0 0	
5¾ per cent. Consolidated Stock, due 1935-70		60,000 0 0	
6½ per cent. Consolidated Stock, due 1932-72		250,000 0 0	
5 per cent. Consolidated Stock, due 1934-74		100,000 0 0	
5 per cent. Consolidated Stock, due 1945-75		200,000 0 0	1,270,000 0 0
Sundry Creditors.			
Retention Money on Contract outstanding, etc.			9,719 5 4
Bank Overdraft			246,806 2 0
Surplus.			
Sinking Fund		202,201 13 5	
Revenue Contributions to Capital Outlay		32,144 2 8	234,345 16 1
			1,760,871 3 5
REVENUE ACCOUNT.			
Bank Account.			
Amount of Revenue Overdraft		49,039 14 4	
Less Renewals Fund Credit	6 5 7		
„ Cash on Hand	926 2 9	932 8 4	48,107 6 0
Sundry Creditors.			
Consumers' Deposits		934 13 0	
Accounts		205 9 3	
Interest on Stock (July, 1926)		5,243 10 10	
Unclaimed Wages		54 12 10	
Employees' Entertainment Fund		283 15 11	
Rents		48 1 8	
Deposit Against Work to be Done, etc.		88 17 3	
Wages		135 19 1	6,994 19 10
Surplus.			
Renewals Fund			89,793 9 6
			1,905,766 18 9

AS AT 31st July, 1926.

ASSETS AND CAPITAL OUTLAY	£ s. d.	£ s. d.	£ s. d.
CAPITAL ACCOUNT.			
Capital Expenditure.			
Umbilo Service		1,305 2 7	
Umlaas Service		926,230 14 6	
Shongweni		623,664 9 5	
House Services		3,038 12 11	
Live Stock		621 8 4	1,554,860 7 9
Sinking Fund Investment Account.			202,201 13 5
Suspense Accounts.			
Discount on Loan			1,960 0 0
Loan Flotation Costs			1,849 2 3
			1,760,871 3 5
REVENUE ACCOUNT.			
Renewals Fund Investment Account.			
Amount invested in Corporation Stocks		74,267 0 10	
Amount on Fixed Deposit, Standard Bank		15,520 3 1	89,787 3 11
Stocks.			
Stores and Stock on hand			37,955 18 6
Sundry Debtors.			
Water Accounts		12,458 8 8	
Work done and material supplied		4,086 16 7	
Rents		607 7 8	17,152 12 11
			1,905,766 18 9

Dr. **NATIVE REVENUE ACCOUNT**

1924-25.	EXPENDITURE.		Details.	Amount.
£ s. d.		£ s. d.	£ s. d.	£ s. d.
	NATIVE BREWERY.			
	Salaries and Wages.			
800 0 0	Brewer and Assistant	857 12 1		
663 19 11	Native Wages	672 4 8	1,529 16 9	
1,463 19 11	**Corn, Meal and Fuel.**			
6,179 13 3	Kaffir Corn	4,663 14 2		
1,711 16 0	Mealie Meal	1,412 13 5		
275 15 4	Coal and Firewood	293 3 10	6,369 11 5	
8,167 4 7	**Miscellaneous.**			
Cr. 37 17 11	Repairs and Maintenance of Buildings	688 14 11		
651 9 5	Repairs and Maintenance of Plant	579 8 9		
130 4 3	Sundries Oil, etc.	148 15 6		
14 12 6	Insurance	21 4 10	1,438 4 0	
758 8 3				9,337 12 2
10,389 12 9	**NATIVE EATING HOUSES.**			
	Salaries and Wages.			
2,883 11 3	Overseers and Assistants	2,867 4 2		
578 4 6	Natives	647 12 5	3,514 16 7	
3,461 15 9	**Miscellaneous.**			
424 12 8	Repairs and Maintenance of Buildings	283 10 8		
277 15 0	Utensils Tickets and Sundries	493 0 10		
18 14 8	Insurance	19 12 10	796 4 4	
721 2 4				4,311 0 11
4,182 18 1	**LOCATIONS, VILLAGES AND HOSTELS.**			
	Salaries and Wages.			
1,495 12 5	Location Manager, Compound Manager, Clerk and Matron	1,557 16 8		
	House Allowance	38 0 0		
1,521 2 2	Natives	1,586 3 6	3,182 0 2	
3,016 14 7	**Miscellaneous.**			
609 19 4	Repairs and Maintenance of Buildings	583 2 1		
145 13 10	Rations	148 13 2		
113 16 9	Insurance	121 5 1		
1,093 2 9	Equipment, Tickets and Sundries	1,338 19 7	2,191 19 11	
1,962 12 8				5,374 0 1
4,979 7 3	**REGISTRATION OF NATIVES.**			
	Salaries and Wages.			
5,467 14 2	Registration Officers and Clerks	6,083 7 9		
426 0 6	Natives	492 13 10	6,576 1 7	
5,893 14 8	**Miscellaneous.**			
3 10 3	Repairs and Maintenance of Buildings			
14 5 7	Insurance	15 16 10		
265 9 2	Printing, Stationery and Sundries	214 4 6	230 1 4	
283 5 0				6,806 2 11
6,176 19 8	**GENERAL ADMINISTRATION.**			
	Salaries and Wages, etc.			
5,190 19 9	Manager, Medical Officer, Chief Clerk, etc.	4,810 3 5		
308 2 0	Natives' Wages and Rations	237 8 5		
5,499 1 9	**Miscellaneous.**		5,047 11 10	
172 7 7	Stationery and Printing	129 8 2		
1,213 7 9	Hospital Services and Contingencies	1,214 5 0		
39 16 8	Insurance	31 16 5		
765 18 10	Interest	Cr. 461 13 3		
427 17 0	Superannuation Fund	453 0 7		
204 9 9	Provident Fund	240 12 4		
154 7 0	Pension: Rachmann	154 7 0		
175 16 0	Pension: Wanless	175 16 0		
	Hospital Treatment and Dispensing V.D.	226 2 11		
	Contingencies	1,377 7 4		
3,154 0 7	Petty Cash and Sundries	224 9 2	3,765 11 8	
8,653 2 4				8,813 3 6
34,382 0 1	Carried forward			34.641 19 7

1924-25.	INCOME.		Details.	Amount
£ s. d.		£ s. d.	£ s. d.	£ s. d.
	NATIVE BREWERY.			
1,787 14 11	Sales of Waste Grain, etc.			1,261 5 6
	NATIVE EATING HOUSES.			
	Victoria Street.			
24,137 7 6	Sale of Beer	24,210 12 6		
2,126 0 6	Tables and Stands	2,154 11 0		
			26,365 3 6	
	Bell Street.			
16,370 18 3	Sale of Beer	15,899 15 0		
812 14 6	Tables and Stands	910 12 0		
			16,810 7 0	
	Prince Alice Street.			
14,364 8 6	Sale of Beer	13,571 8 3		
546 0 0	Tables and Stands	586 8 0		
			14,157 16 3	
	Umgeni.			
3,522 3 0	Sale of Beer	3,720 11 9		
163 15 6	Tables and Stands	265 15 0		
			3,986 6 9	
62,043 7 9				61,319 13 6
	LOCATIONS, VILLAGES AND HOSTELS.			
5,103 10 0	Point Barracks, Lodging Fees		4,914 0 0	
559 19 8	Native Women's Hostel, Lodging Fees		658 8 10	
6,329 17 6	Native Location, Lodging Fees		6,068 15 2	
558 5 0	Married Quarters, Lodging Fees		570 10 0	
1,972 4 3	Dalton Road Barracks Lodging Fees		2,026 5 0	
1,831 10 0	Ordinance Road Barracks, Lodging Fees		1,829 10 0	
16,355 6 5				16,067 9 0
	REGISTRATION OF NATIVES			
12,624 10 7	Fees			13,416 4 1
	GENERAL ADMINISTRATION.			
1,428 10 0	Fines			
	Portion of ex-Overseer Rachmann's Pension pay-		1 0 0	
140 6 0	able by Superannuation Fund			
371 7 6	Sundry Receipts		140 6 0	
			331 0 0	
1,940 3 6				472 6 0
94,751 3 2	Carried forward			92,536 18 1

Dr.

NATIVE REVENUE ACCOUNT

1924-25.	EXPENDITURE.		Details.	Amount.
		£ s. d.	£ s. d.	£ s. d.
34,382 0 1	Brought forward			34,641 19 7
	GRANTS.			
1,036 11 7	Native Schools		1,111 16 4	
500 0 0	Hospitals		500 0 0	
171 13 8	Recreation and Thrift, etc.		303 10 7	
441 10 1	Prince of Wales Visit			
2,149 15 4				1,915 6 11
	RENTS, RATES and DEPARTMENTAL CHARGES.			
350 0 0	Audit		350 0 0	
7,061 5 0	Rent		7,928 0 0	
2,197 15 9	Electric Supply		2,435 6 10	
150 17 1	Telephones		165 11 1	
259 8 2	Stores		291 7 11	
1,000 0 0	Health Department		1,000 0 0	
4,000 0 0	Police		2,000 0 0	
240 0 0	Town Clerk		350 0 0	
750 0 0	Town Treasurer		850 0 0	
3,965 6 9	Water		4,570 10 8	
1,138 0 0	Sanitary		1,038 0 0	
3,096 2 6	Rates		3,355 7 6	
731 13 9	Transport		722 10 8	
100 0 0	Licenses		100 0 0	
189 0 0	Borough Analyst		100 0 0	
25,229 9 0				25,256 14 8
61,761 4 5				61,814 1 2
32,989 18 9	Balance, being Profit for year transferred to Net Revenue Account			30,722 16 11
94,751 3 2				92,536 18 1

Dr.

NATIVE REVENUE NET REVENUE ACCOUNT

1924-25.	EXPENDITURE.		Details.	Amount.
£ s. d.		£ s. d.	£ s. d.	£ s. d.
32,989 18 9	Contribution to Capital Outlay			30,722 16 11
32,989 18 9				30,722 16 11

FOR THE YEAR ENDED 31st July, 1926. Cr.

1924-25.	INCOME.		Details.	Amount.
		£ s. d.	£ s. d.	£ s. d.
94,751 3 2	Brought forward			92,536 18 1
94,751 3 2				92,536 18 1

FOR THE YEAR ENDED 31st July, 1926. Cr.

1924-25.	INCOME.		Details.	Amount.
			£ s. d.	£ s. d.
32,989 18 9	Profit for year transferred			30,722 16 11
32,989 18 9				30,722 16 11

Dr.

NATIVE REVENUE CAPITAL ACCOUNT

1924-25.	EXPENDITURE.	To July 31, 1925.	Year Ended July 31, 1926.	Total at July 31, 1926.
		£ s. d.	£ s. d.	£ s. d.
68 11 3	**Native Brewery.**	16,749 17 1		
	Additions during the year		831 17 10	17,581 14 11
	Malting House.	709 3 5		709 3 5
	Native Eating Houses.			
1,195 6 0	**Bell Street.**	4,056 5 8		4,056 5 8
	Prince Alfred Street.	7,134 6 0		7,134 6 0
3 10 0	**Umgeni.**	996 3 4		996 3 4
	Congella.	3 0 0		3 0 0
207 8 9	**Victoria Street.**	6,833 11 2		6,833 11 2
	Locations, Villages and Hostels.			
	Native Women's Hostel (Old).	2,651 10 7		2,651 10 7
1,291 17 1	**Native Women's Hostel (New).**	13,929 9 5		13,929 9 5
66 10 0	**Native Location.**	71,067 6 11		
	Additions during the year		8,733 4 1	79,800 11 0
	Native Married Quarters.	15,625 8 9		15,625 8 9
3 10 0	**Togt and Ricksha Barracks, Congella.**	38,943 4 2		38,943 4 2
	Native Barracks, Point (Old).	5,990 3 4		
	Additions during Year		1,512 15 6	7,502 18 10
1,961 13 3	**Native Barracks, Point (New).**	21,386 4 1		21,386 4 1
14 0 0	**Native Barracks, Ordinance Road.**	3,535 4 11		3,535 4 11
	Native School.	6,808 17 8		6,808 17 8
279 7 1	**Native Hospital, Congella.**	488 13 2		488 13 2
	Recreation Grounds.	476 19 1		
	Additions during Year		311 1 9	788 0 10
	Motor Cars.	340 0 0		340 0 0
	Bank Account.			
27,988 5 4	Credit Balance at Standard Bank	1,040 8 1	19,423 17 9	20,464 5 10
33,079 18 9		218,765 16 10	30,812 16 11	249,578 13 9

FOR THE YEAR ENDED 31st July, 1926. Cr.

1924-25.	INCOME.	To July 31, 1925.	Year ended July 31, 1926.	Total at July 31, 1926.
£ s. d.		£ s. d.	£ s. d.	£ s. d.
32,989 18 9	**Contributions from Revenue on account of Capital.**	218,765 16 10	30,722 16 11	249,488 13 9
	Sundry Creditors.			
90 0 0	Amount due on Contracts		90 0 0	90 0 0
33,079 18 9		218,765 16 10	30,812 16 11	249,578 13 9

NATIVE REVENUE ACCOUNT BALANCE

		£ s. d.	£ s. d.
LIABILITIES.			
CAPITAL ACCOUNT.			
Sundry Creditors.			
Retention Money on Contracts, etc			90 0 0
Surplus.			
Contributions from Revenue on account of Capital Outlay.			249,488 13 9
			249,578 13 9
REVENUE ACCOUNT.			
Bank Account.			
Amount of Overdraft		1,101 17 5	
Less Cash on hand		284 10 9	
			817 6 8
Sundry Creditors.			
Accounts		40 15 1	
Deposits, etc.		127 3 0	
			167 18 1
TRUST ACCOUNTS.			
Sundry Creditors.			
Location Safe keeping Account		274 0 0	
Head Office Safe Custody		374 0 0	
Native Remittance Agency Account		14 4 0	
			662 4 0
			251,226 2 6

SHEET AS AT 31st JULY, 1926.

	£ s. d.		£ s. d.
ASSETS AND CAPITAL OUTLAY.			
CAPITAL ACCOUNT.			
Capital Outlay.			
Native Brewery			17,581 14 11
Malting House			709 3 5
Native Eating Houses			
Bell Street		4,056 5 8	
Prince Alfred Street		7,134 6 0	
Umgeni		996 3 4	
Congella		3 0 0	
Victoria Street		6,833 11 2	
			19,023 6 2
Locations, Villages and Hostels.			
Native Women's Hostels (Old).		2,651 10 7	
Native Women's Hostels (New)		13,929 9 5	
Native Location		79,800 11 0	
Native Married Quarters		15,625 8 9	
Togt and Ricksha Barracks, Congella		38,943 4 2	
Native Barracks, Point (Old)		7,502 18 10	
Native Barracks, Point (New)		21,386 4 1	
Native Barracks, Ordnance Road		3,535 4 11	
			183,374 11 9
Native School			6,808 17 8
Native Hospital, Congella			483 13 2
Recreation Grounds			788 0 10
Motor Car			340 0 0
Bank Account.			
Amount at Bank			20,464 5 10
			249,578 13 9
REVENUE ACCOUNT.			
Sundry Debtors.			
Accounts outstanding		470 9 8	
Rents		19 0 0	
			489 9 8
Stocks on Hand			495 15 1
TRUST ACCOUNTS.			
Bank Account.			
Safe Custody No. 1. Amount at Bank		371 0 0	
Safe Custody No. 2. Amount at Bank		250 0 0	
Cash on Hand		41 4 0	
			662 4 0
			251,226 2 6

ROUGH OF DURBA

31st JULY, 1926.

				REVENUE ACCOUNTS.											NTS.					
L	Total.			Bankers and Cash.			Sundry Debtors (including Investments).			Stores and Materials.				ndry Debtors (including nvestments)			Suspense Accounts		
	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.		£	s.	d.	£	s.	d.
2,916,17	4,637	13	0				36,105	13	8	36,913	3	11	1	9,171	19	3	240,526	13	3
353,77	6,489	1	2											3,786	13	6			
225,00	3,301	13	9											0,286	5	0	3,285	6	7
61,00	3,763	18	10	1,529	13	0	16.689	1	1					0,545	9	4			
42,20	5,885	8	7	9,700	2	0	28,955	17	8					7,834	10	5			
34,00	4,011	7	4	73	18	2	2,906	16	10					1,197	9	3			
43,74	3,113	12	8	292	13	5	2,994	8	0					5,453	12	4			
1,050,00	7,705	16	10				347,768	7	0	48,782	18	0		3,643	2	1	3,809	2	3
255,00	2,682	11	7				63,520	6	7	9,834	5	4		2,776	9	4	380	18	3
680,00	8,347	17	8				52,596	18	7	34,108	11	10		3,500	1	9	571	7	4
1,270,00	5,766	18	9				106,939	16	10	37,955	18	6		2,201	13	5	3,809	2	3
	0,563	18	6				489	9	8	495	15	1							
6,930,90	6,269	18	8	11,596	6	7	658,966	15	11	168,090	12	8	1	3,397	5	8	252,382	9	11

ABOVE.

ver Liabilities.

				REVENUE ACCOUNTS.						
	Total of Capital Surplus			Renewals and Reserve Funds.			Balance of Income in excess of Expenditure.			Total Reven Surpl
d.	£	s.	d.	£	s.	d.	£	s.	d.	£
							Deficiency			Deficie
	1,327,814	15	11	10,390	12	8	13,225	15	5	2,835
11	1,768,201	15	9							
	26,693	5	4	14,189	17	6	1,198	8	5	15,388
	25,022	8	11	12,499	16	4	3,154	19	9	15,654 1
	7,030	12	4	2,482	4	6	341	17	2	2,824
	36,078	11	3	2,983	19	8				2,983 1
	243,711	1	2	323,501	7	8	46,573	3	6	370,074 1
	71,606	16	2	62,989	10	11	1,384	11	4	64,374
	240,275	6	2	49,164	10	11				19,164 1
	234,345	16	1	89,793	9	6				89,793
	249,488	13	9							
11	4,230,269	2	10	567,995	9	8	39,427	4	9	607,422 1

ing Balance Sheet and the
Report, have been audited,
servations contained in our
re correct.

L MORGAN,
tal) Provincial Auditor.

ETT,
R.P.A. (Natal)
Auditors.

THE CORPORATION OF THE BOROUGH OF DURBAN.

AGGREGATE BALANCE SHEET AS AT 31st JULY, 1926.

LIABILITIES. ASSETS.

LOAN AND CAPITAL ACCOUNTS.					REVENUE ACCOUNTS.							REVENUE ACCOUNTS.				LOAN AND CAPITAL ACCOUNTS.				
Loans.	Public Improvement Loans.	Bankers and Cash.	Sundry Creditors (including Trust Funds).	Surplus. *	Bankers and Cash	Sundry Creditors	Surplus *	Total.	As per page	FUND.	Total.	Bankers and Cash.	Sundry Debtors (including Investments).	Stores and Materials.	Suspense Accounts.	Property and Capital Outlay.	Bankers and Cash	Public Improvement Advances, to other Funds.	Sundry Debtors (including Investments)	Suspense Accounts
£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.			£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
2,916,172 14 10	42,000 0 0		14,231 10 3	1,327,814 15 11	204,460 5 4	52,793 9 5	Deficiency 2,835 2 9	4,554,637 13 0	36/8	BOROUGH	4,554,637 13 0		36,105 13 8	36,913 3 11	181,399 14 5	3,075,141 11 1	414,378 17 5		570,171 19 3	240,526 13 3
353,778 5 3		22,697 17 2	12 18 9					376,489 1 2	42	HOUSING LOANS	376,489 1 2					62,702 7 8			313,786 13 6	
225,000 0 0			99 18 0	1,768,201 15 9				1,993,301 13 9	47	PUBLIC IMPROVEMENT	1,993,301 13 9					1,797,720 7 8	9 14 6	42,000 0 0	150,286 5 0	3,285 6 7
61,000 0 0		7,468 19 5	383 0 0	26,693 5 4		2,830 8 2	15,388 5 11	113,763 18 10	51	ABATTOIR	113,763 18 10	1,529 13 0	16,689 1 1			74,999 15 5			20,545 9 4	
42,207 0 0				25,022 8 11		23,001 3 7	15,654 16 1	105,885 8 7	54	BOROUGH MARKET	105,885 8 7	9,700 2 0	28,955 17 8			56,273 11 11	3,121 6 7		7,834 10 5	
34,000 0 0				7,030 12 4		156 13 4	2,824 1 8	44,011 7 4	56	INDIAN MARKET	44,011 7 4	73 18 2	2,906 16 10			37,283 19 3	2,549 3 10		1,197 9 3	
43,748 0 0				36,078 11 3		303 1 9	2,983 19 8	83,113 12 8	60	PUBLIC BATHS	83,113 12 8	292 13 5	2,994 8 0			58,129 3 8	16,243 15 3		5,453 12 4	
1,050,000 0 0		62,277 15 2	5,165 15 6	243,711 1 2	16,535 8 7	9,941 5 3	370,074 11 2	1,757,705 16 10	66	ELECTRIC SUPPLY	1,757,705 16 10		347,768 7 0	48,782 18 0		1,243,702 7 6			113,643 2 1	3,809 2 3
255,000 0 0		12,718 7 6	2 16 0	71,606 16 2	2,600 4 4	6,380 5 4	64,374 2 3	412,682 11 7	72	TELEPHONES	412,682 11 7		63,520 6 7	9,834 5 4		286.170 12 1			52,776 9 4	380 18 3
680,000 0 0		11,271 12 9	95 8 4	240,275 6 2	30,497 8 11	7,043 10 7	49,164 10 11	1,018,347 17 8	78	TRAMWAYS	1,018,347 17 8		52,596 18 7	34,108 11 10		782,570 18 2			148,500 1 9	571 7 4
1,270,000 0 0		246,806 2 0	9,719 5 4	234,345 16 1	48,107 6 0	6,994 19 10	89,793 9 6	1,905,766 18 9	86	WATER SUPPLY	1,905,766 18 9		106,939 16 10	37,955 18 6		1,554,860 7 9			202,201 13 5	3,809 2 3
			90 0 0	249,488 13 9	155 2 8	830 2 1		250,563 18 6	90	NATIVE REVENUE	250,563 18 6		489 9 8	495 15 1		229,114 7 11	20,464 5 10			
6,930,906 0 1	42,000 0 0	363,240 14 0	29,800 12 2	4,230,269 2 10	302.355 15 10	110,274 19 4	607,422 14 5	12,616,269 18 8			12,616,269 18 8	11,596 6 7	658,966 15 11	168,090 12 8	181,399 14 5	9,258,669 10 1	456,767 3 5	42,000 0 0	1,586,397 5 8	252,382 9 11

* DETAILS OF SURPLUS SHEWN ABOVE.

Being total amount of Assets and Capital Outlay over Liabilities.

		LOAN AND CAPITAL ACCOUNTS.						REVENUE ACCOUNTS.			
FUND.	As per page	Sinking Funds.	Capital Expenditure out of Revenue.	Contribution from Land Sales	Donations and Public Gifts.	Borough Lands Surplus	Total of Capital Surplus	Renewals and Reserve Funds.	Balance of Income in excess of Expenditure.	Total of Revenue Surplus	Total Surplus
		£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
BOROUGH	36/8	553,026 17 3	9,844 17 2	655,080 11 1	109,862 10 5		1,327,814 15 11	10,390 12 8	Deficiency 13,225 15 5	Deficiency 2,835 2 9	1,324,979 13 2
PUBLIC IMPROVEMENT	47	94,640 19 10				1,673,560 15 11	1,768,201 15 9				1,768,201 15 9
ABATTOIR	51	20,545 9 4	6,147 16 0				26,693 5 4	14,189 17 6	1,198 8 5	15,388 5 11	42,081 11 3
BOROUGH MARKET	54	7,834 10 5	17,187 18 6				25,022 8 11	12,499 16 4	3,154 19 9	15,654 16 1	40.677 5 0
INDIAN MARKET	56	1,197 9 3	5,833 3 1				7,030 12 4	2,482 4 6	341 17 2	2,824 1 8	9.854 14 0
PUBLIC BATHS	60	5,453 12 4	30,624 18 11				36,078 11 3	2,983 19 8		2,983 19 8	39,062 10 11
ELECTRIC SUPPLY	66	113,643 2 1	130,067 19 1				243,711 1 2	323,501 7 8	46,573 3 6	370,074 11 2	613,785 12 4
TELEPHONES	72	52,776 9 4	18,830 6 10				71,606 16 2	62,989 10 11	1,384 11 4	64,374 2 3	135.980 18 5
TRAMWAYS	78	148,500 1 9	91,775 4 5				240,275 6 2	49,164 10 11		49,164 10 11	289,439 17 1
WATER SUPPLY	86	202,201 13 5	32,144 2 8				234,345 16 1	89,793 9 6		89,793 9 6	324,139 5 7
NATIVE REVENUE	90		249,488 13 9				249,488 13 9				249,488 13 9
		1,199,820 5 0	591,945 0 5	655,080 11 1	109,862 10 5	1,673,560 15 11	4,230,269 2 10	567,995 9 8	39,427 4 9	607,422 14 5	4,837,691 17 3

E. B. SCOTT,
Town Treasurer.

30th November, 1926.

We hereby certify that the foregoing Balance Sheet and the Accounts appended to the Treasurer's Report, have been audited, and, subject to the reservations and observations contained in our Certificate and Report of this date, are correct.

(Sgd.) WM. POWELL MORGAN,
R.P.A. (Natal) Provincial Auditor.

(Sgd.) H. L. CROCKETT,
R.P.A. (Natal)
Auditors.

Durban,
11th February, 1927.

DEPRECIATION AND RENEWALS FUND ACCOUNT FOR THE YEAR ENDED 31st July, 1926.

EXPENDITURE.		£ s. d.
Renewals and Replacements carried out as under:—		
Abattoir	91 0 9	
Electric Supply	2,668 6 1	
Telephones	3,804 4 2	
Tramways	30,009 11 7	
Water Supply	521 11 3	
		37,094 13 10
Investments.		
Amount invested in Durban Corporation 5 per cent, 1946/76 Stock on behalf of the undermentioned Funds.		
Borough Fund	5,000 0 0	
Abattoir	14,000 0 0	
Borough Market	8,000 0 0	
Indian Market	2,410 0 0	
Public Baths	2,980 0 0	
Electric Supply	251,650 0 0	
Telephones	22,980 0 0	
Tramways	27,220 0 0	
Water Supply	3,060 0 0	
	£337,300 0 0	
Amount invested in Newcastle Municipality 5 per cent 1938 Stock (£1,400) on behalf of Water Supply Fund	1,330 14 0	
	£338,630 14 0	
Amount placed on Fixed Deposit on behalf of Water Supply Fund	10,990 12 6	
		349,621 6 6
Cash:		
at Standard Bank 4 per cent.		533 4 5
		£387,249 4 9

INCOME.		£ s. d.
Balance brought forward from last year		264,785 12 3
Amount realised on Sale of 5 per cent 1934/74 Stock held by Electric Supply Fund		12,000 0 0
Contributory Payments.		
Borough Fund	5,000 0 0	
Abattoirs	2,795 4 11	
Borough Market	1,256 1 7	
Indian Market	1,536 9 10	
Public Baths	2,983 19 8	
Electric Supply	45,634 11 5	
Telephones	9,278 2 7	
Tramways	26,069 19 2	
Water Supply	15,909 3 4	
		110,463 12 6
		£387,249 4 9

DEPRECIATION AND RENEWALS FUND ACCOUNT BALANCE SHEET AS AT 31st JULY 1926.

LIABILITIES.	
Sundry Funds.	
Borough Fund	5,000 0 0
Abattoir	14,189 17 6
Borough Market	12,499 16 4
Indian Market	2,482 4 6
Public Baths	2,983 19 8
Electric Supply	323,501 7 8
Telephones	62,989 10 11
Tramways	27,220 2 3
Water Supply	89,793 9 6
	£540,660 8 4

ASSETS.	Nom. Value £		£ s. d.
Investment			
Municipal Stocks Purchased as under			
D.C. 5 per cent Stock 1946/76	337,300	Cost	337,300 0 0
D.C. 5 per cent Stock 1934/74	126,100	,,	126,100 0 0
P.M. Burg 5 per cent Stock 1930/40	30,000	,,	30,000 0 0
Escourt, 5¾ per cent Stock 1935	15,000	,,	15,000 0 0
Umkomaas 5¾ per cent Stock 1930	5,000	,,	5,000 0 0
Johannesburg 5¼ per cent Stock 1945/55	10,000	,,	9,876 6 10
Newcastle 5 per cent Stock 1938	1,400	,,	1,330 14 0
	£524,800		524,607 0 10
Cash:—			
On Fixed Deposit	15,520 3 1		
,, Current Account	533 4 5		
			16,053 7 6
			£540,660 8 4

DEPRECIATION AND RENEWALS FUND STATEMENT AS AT 31st JULY, 1926.

Detail Head.	Amount of Fund 31 7 25.	Contributions from Revenue	Total at 31 7 26.	Expenditure during year	Amount of Fund 31 7 26.	Invested in Stock & on Fixed Deposit	On Current Account
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Borough Fund		5,000 0 0	5,000 0 0		5,000 0 0	5,000 0 0	
Abattoir	11,485 13 4	2,795 4 11	14,280 18 3	91 0 9	14,189 17 6	14,000 0 0	189 17 8
Borough Market	11,243 14 9	1,256 1 7	12,499 16 4		12,499 16 4	12,250 0 0	249 16 4
Indian Market	945 14 8	1,536 9 10	2,482 4 6		2,482 4 6	2,410 0 0	72 4 6
Public Baths		2,983 19 8	2,983 19 8		2,983 19 8	2,980 0 0	3 19 8
Electric Supply	280,535 2 4	45,634 11 5	326,169 13 9	2,668 6 1	323,501 7 8	323,500 0 0	1 7 8
Telephones	57,515 12 6	9,278 2 7	66,793 15 1	3,804 4 2	62,989 10 11	62,980 0 0	9 10 11
Tramways	31,159 14 8	26,069 19 2	57,229 13 10	30,009 11 7	27,220 2 3	27,220 0 0	2 3
Water Supply	74,405 17 5	15,909 3 4	90,315 0 9	521 11 3	89,793 9 6	89,787 3 11	6 5 7
	£467,291 9 8	110,463 12 6	577,755 2 2	37,094 13 10	540,660 8 4	540,127 3 11	523 4 5

SINKING FUND ACCOUNT FOR THE YEAR ENDED 31st July, 1926.

EXPENDITURE.	Nom. Value £	Cost £ s. d.	£ s. d.
Amount over-invested last year.			132 10 11
Investments.			
Municipal Stocks Purchased as under			
Port Elizabeth 5 per cent Stock 1959	5,000	4,862 10 0	
do 4 per cent ,, 1964	2,000	1,625 0 0	
do. 5 per cent ,, 1964	50,000	49,500 0 0	
Pretoria 5 per cent ,, 1957	5,000	4,862 10 0	
Durban Stock (Issued Locally)	38,032½	35,532 7 9	
do. (Issued in London)	30,441	25,686 5 3	
	£130,473½		122,068 13 0
			£122,201 3 11

INCOME.	£ s. d.	£ s. d.
Contributory Payments.		
Borough Fund	5,500 0 0	
Abattoir	1,483 0 0	
Borough Market	558 0 0	
Indian Market	223 0 0	
Public Baths	388 0 0	
Electric Supply	6,274 0 0	
Telephones	3,059 0 0	
Tramways	5,577 0 0	
Water Supply	10,618 0 0	
		33,680 0 0
Repayment of Principal.		
Utrecht Municipality		195 7 11
Land Sales.		
Proportion of proceeds of Land Sales and Conversion appropriated as under:—		
Unremunerative Debt	14,161 10 10	
Bay Embankment	2,785 2 5	
		16,946 13 3
Interest earned on Investments.		
Fixed Deposits	9,432 17 5	
Stock Investments	44,012 13 7	
Current Account	280 15 11	
		53,726 6 11
Fixed Deposit.		
Amount withdrawn for Stock Purchases		17,652 15 10
		£122,201 3 11

SINKING FUND BALANCE SHEET AS AT 31st JULY, 1926.

LIABILITIES.	£ s. d.	£ s. d.
Borough Fund Capital.		
Law 3 of 1883	48,243 1 4	
Law 27 of 1884	219,044 8 7	
Unremunerative Debt	224,810 19 11	
Town Hall (Old)	39,660 10 2	
Town Hall Equipment	21,267 17 3	
		553,026 17 3
Public Improvement.		
Addington Lands	30,446 10 0	
Bay Embankment Lands	47,745 0 8	
War Department Lands	16,449 9 2	
		94,640 19 10
Trading Undertakings &c.		
Abattoir	20,545 9 4	
Borough Market	7,834 10 5	
Indian Market	1,197 9 3	
Public Baths	5,453 12 4	
Electric Supply	113,643 2 1	
Telephones	52,776 9 4	
Tramways	148,500 1 9	
Water Supply	202,201 13 5	
		552,152 7 11
		1,199,820 5 0

ASSETS.	Nom. Value	Cost £ s. d.
British 5 per cent War Loan Loan 1929/47	50,000	47,326 14 4
Union Govt. 5 per cent Stock 1934	100,000	99,750 0 0
Cape Govt. 3½ per cent Stock 1929/49	5,000	8,666 15 1
Transvaal 3 per cent Stock 1923/53	25,000	16,272 18 2
Loans to other Municipalities	207,000	204,474 13 8
Durban Stock (Local)	487,700	460,151 4 6
Durban Stock (London)	200,172	155,665 2 4
	£1,074,872	987,307 8 1
Fixed Deposits.		
Standard Bank 4 per cent		189,230 5 4
National Bank 4½ per cent		23,281 9 8
		212,511 15 0
Cash .		
On Current Account 4 per cent		1 1 11
		1,199,820 5 0

SINKING FUND STATEMENT AS AT 31st JULY, 1926.

Detail Head.	Amount of Fund 1/8/25 £ s. d.	Contribution from Revenue £ s. d.	Interest on Investments £ s. d.	Land Sales £ s. d.	Amount of Fund at 31/7/26. £ s. d.
Addington Lands	29,025 0 0		1,421 10 0		30,446 10 0
Bay Embankment	42,531 17 5		2,105 19 10	2,785 2 5	47,745 0 8
Law 3 of 1883	46,297 13 9		2,267 8 7		48,243 1 4
Law 27 of 1884	208,817 11 9		10,226 16 10		219,044 8 7
Town Hall (Old)	37,808 16 5		1,851 13 9		39,660 10 2
Town Hall (Equipment)	20,274 18 0		992 19 3		21,267 17 3
Unremunerative Debt	195,325 11 7	5,500 0 0	9,823 17 6	14,161 10 10	224,810 19 11
War Dept. Lands	15,681 9 2		768 0 0		16,449 9 2
Abattoir	18,172 9 4	1,483 0 0	890 0 0		20,545 9 4
Borough Market	6,936 15 10	558 0 0	339 14 7		7,834 10 5
Indian Market	928 19 4	223 0 0	45 9 11		1,197 9 3
Public Baths	4,829 2 3	388 0 0	236 10 1		5,453 12 4
Electric Supply	102,356 4 2	6,274 0 0	5,012 17 11		113,643 2 1
Telephones	47,396 4 9	3.059 0 0	2,321 4 7		52,776 9 4
Tramways	136,250 4 8	5,577 0 0	6,672 17 1		148,500 1 9
Water Supply	182,638 18 6	10,618 0 0	8,944 14 11		202,201 13 5
	£1,095,271 16 11	£33,680 0 0	53,921 14 10	16,946 13 3	1,199,820 5 0

Invested as under:—	
Government Stocks	167,016 7 7
Durban Municipal Stock	615,816 6 10
Stocks of other Municipalities	204,474 13 8
	987,307 8 1
Fixed Deposit at Bank	212,512 16 11
	£1,199,820 5 0

STREET IMPROVEMENTS DURING THE YEAR ENDED 31st July, 1926.

	Street Hardening			Foothpaths and Paving			Sewerage.			Stormwater Drainage		
	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
Alpha Road							372	7	9			
Bartle Road				44	13	10	2,528	12	5	330	1	11
Bellevue Road				209	8	11	37	19	2			
Berea Road				14	1	1						
Botanic Gardens Road										14	3	10
Brand Road	1,856	0	1							557	9	9
Brents' Avenue	216	19	3									
Bulwer Road	467	18	2									
Caston Grove							6	0	7			
Cato Road	21	1	0	66	2	7	445	0	0			
Cato Square	357	0	2	21	7	2				268	1	9
Chelmsford Road							231	10	11			
Claribel Road	157	7	8									
Clark Road	174	7	7				200	17	11	246	19	2
Clive Road				42	14	8						
College Lane				2	5	11						
Convent Lane					17	6						
Congella Road							1,255	10	0			
do. Park										495	16	4
Coronation Road	13	10	9	46	0	1						
Cowey Road				5	5	0						
Creche Road										269	16	9
Cromwell Road				2	0	3						
Cunningham Road							328	13	0			
Currie Road					15	10	394	3	10	16	5	0
Davenport Road							18	19	10			
Deodar Avenue	1598	12	3				714	9	4	2,611	17	10
Depot Road							97	19	11			
Devonshire Place				5	15	0						
Dip Lane										65	19	7
Douglas Lane				99	8	3						
Drake Road				148	1	9	509	9	5			
Edmond's Road							376	18	5			
Ellis Brown Road	629	10	10							430	10	4
Esplanade							28	6	10			
Essenwood Road				33	14	2	4	10	0			
Etna Lane	103	0	2									
Evans Road	11	10	0				598	18	10			
Fenniscowles Road							1,801	8	9	6	12	6
Ferndale Road										178	17	4
Ferguson Road										433	10	7
Florida Road	397	3	2	6	14	10				88	3	0
Forest Road	299	10	1									
Fork Road	389	18	3									
Fourth Avenue				2	3	10						
Francois Road										4,566	17	4
Frere Road	649	1	2				1,060	6	0	737	12	0
Frere Crescent	13	13	7									
Goble Road	370	1	1	188	0	1				8	2	9
Goodricke Road	816	0	3	119	2	7	1,213	2	0			
Grants Grove	279	3	11	3	5	1						
Graving Dock							94	10	0			
House Drainage							1,838	6	5			
Halford Road				93	12	9						
Hannah Road				112	8	3						
Hazel Road				149	9	9						
Holden Lane				16	0	5						
Horsley Road										292	1	9
Innes Road				9	12	3						
Iona Place							47	6	0			
Juniper Road										81	5	6
Kent Road				85	10	6						
Kildare Road	13	16	4	218	18	6						
Lambert Road				1	17	10						
Leathern Road				39	15	1						
Lorraine Avenue							231	16	11			
Manning Road	6,539	2	4	152	10	8				3,891	7	9
Mansfield Road	415	10	9									
Marine Parade				16	10	2	81	10	9			
Marriott Road	24	11	0				573	2	9	216	5	5
Maud Lane	69	16	10									
Maze Road	1,156	17	1				223	14	4	262	15	2
Mentone Road				285	13	5						
Miller Grove					9	3						
Carried forward	17,041	3	9	2,244	7	3	15,315	12	1	16,070	13	4

STREET IMPROVEMENTS DURING THE YEAR ENDED 31st July, 1926.

	Street Hardening.	Foothpaths and Paving	Sewerage.	Stormwater Drainage
	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Brought forward	17,041 3 9	2,244 7 3	15,315 12 1	16,070 13 4
Milner Road	2 0 0			
Mitchell Crescent	880 14 5			
Mitchell Road	2,143 0 9			624 1 10
Mona Road				165 4 10
Monmouth Road				114 6 10
Montcalm Road	25 1 3	111 14 0		
Morningside Road		84 6 3		
Musgrave Road	84 3 8	15 6 7	262 10 5	156 16 8
Napier Road		48 6 6		
Nicholson Road	9,762 7 10		724 15 5	231 16 4
Norwood Road		103 13 5		
Ordnance Road		8 9 9		
Overdale Road	167 8 2	1 0 4		142 1 6
Oxford Road				1 14 5
Peace Avenue				56 1 4
Penzance Road	206 8 5			
Pioneer Road		143 16 4		458 17 0
Pine Terrace				37 19 5
Pump House			2,718 13 4	
Point Road		1 7 3		
Prospect Road	531 14 6			686 1 6
Rapson Road		32 18 1		
Ridge Road		27 19 8		984 7 9
do. North		5 17 10		
Riley Road				6 12 6
Road No. 1 Stellawood Area				130 4 10
Road No. 4 and 5 Stellawood Area	519 17 7		1 10 8	470 19 11
Road No. 8 Stellawood Area				506 16 8
Road No. 11 Stellawood Area	178 19 11			108 19 4
Road No. 13 Stellawood Area				440 18 4
Road No. 14 Stellawood Area				707 2 5
Road No. 15 Stellawood Area	16 8 7			299 6 8
Road No. 16 Stellawood Area	341 17 6		190 1 9	799 13 6
Road No. 17 Stellawood Area	851 4 10		350 4 10	762 17 9
Road No. 18 Stellawood Area	277 9 4			323 1 2
Road No. 21 Stellawood Area	160 17 3			117 4 10
Road No. 22 Stellawood Area	160 15 10			281 0 10
Road No. 23 Stelladoow Area	103 15 10			187 15 7
Road No. 27 Stellawood Area	71 15 5			
Road No. 51 Stellawood Area				124 15 5
Roseneath Avenue	151 2 2			
Rosetta Road				133 7 6
Shirley Road				116 5 8
Sir Arthur Road	549 7 0	53 11 6		199 5 8
Snell Parade	548 15 10			196 12 1
Somerset Avenue			4 11	185 0 8
Southampton Road				68 10 4
Spring Field Crescent	36 10 2	126 14 8	168 11 0	35 3 0
Stamford Hill Road	768 0 0			194 15 4
St Thomas Road	372 16 8	102 7 5		
Sycamore Road				177 12 2
Sydenham Road			72 13 3	
Teignmouth Road			252 14 7	
Tunmer Road				
Twelfth Avenue		13 6 5		
Umbilo Road		3 12 6		
Umgeni Road	244 5 9	288 5 8		
Umgeni Valley	9,661 2 11	87 7 2	68 17 7	1,971 7 5
Vause Road	4,639 11 4			3,391 16 2
Venice Road		198 18 10		
Victor Lane	1,809 15 1		3 3 2	1,718 10 8
Wallace Road	208 15 2			167 2 4
Warwick Avenue		10 8		
Weston Road	699 15 8			
Williams Road			17 17 3	
Willowvale Road	20 19 0			512 0 5
Windermere Road	1,212 8 9			2,237 10 8
Windmill Road		2 1 0		84 11 7
Woodford Grove		79 2 6		
Carried forward	54,450 10 4	3,785 1 7	20,147 10 3	36,387 4 2

STREET IMPROVEMENTS DURING THE YEAR ENDED 31st July, 1926.

		Street Hardening.	Foothpaths and Paving	Sewerage.	Stormwater Drainage
		£ s. d.	£ s. d.	£ s. d.	£ s. d.
Brought forward		54,450 10 4	3,785 1 7	20,147 10 3	36,387 4 2
Streets.					
Acutt Street			8 2 3		
Albert Street		139 17 8	5 0 9		268 7 8
Alice Street			332 0 3		6 6
Bell Street		49 6 8			
Crabbe Street		119 13 8			
Cross Street		236 2 2			51 4 1
Field Street			234 12 6		47 12 0
Fisher Street			20 5 6		
Gale Street			1 15 5		
Gardiner Street			86 12 6		
Gillespie Street			10 8 7		
Grey Street			36 5 10		
Hermitage Street			13 1 5		391 15 3
King Street			2 3 6		
Leopold Street			2 12 11		
Little Grey Street			29 2 1		
Milne Street			2 10 8		
Morrison Street		23 17 6			
McArthur Street			1 9 11		
Palmer Street			1 0 7		
Prince Street			132 8 5		
Prince Alfred Street			179 19 0		1,251 8 7
Prince Edward Street			9 3 3		
Queen Street		45 18 0	36 18 1		101 14 5
Saville Street			10 0 1		
Smith Street			34 11 6		220 2 3
Stanger Street			38 10 8		
St. George's Street			11 2 6		
Union Street			2 7 10		
Victoria Street			8 6 7		60 14 9
Winder Street		10 6 9			
		55,075 12 9	5,035 14 2	20,147 10 3	38,780 9 8
Less Credits,					
Aliwal Street			16 5		
Congella Reclaimed Lands				477 3 8	
Esselmont Avenue			8 10		
Sewer Vents				7 16 0	
Tenth Avenue			9 4		
Umbilo Road		169 2 4			
		54,906 10 5	5,033 19 7	19,662 10 7	38,780 9 8
Less Half Cost Concrete Footpaths			939 5 10		
		54,906 10 5	4,094 13 9	1,9662 10 7	38,780 9 8
Asphalt Road Construction					
Aliwal Street	1,772 19 1				
Alice Street	13,737 0 10				
Berea Road	5,862 17 0				
Field Street	1,579 2 1				
First Avenue	846 0 9				
Grey Street	1,838 5 5				
Mark Lane	48 5 8				
Mercury Lane	131 9 6				
Mitchell Road	3,014 15 5				
Old Dutch Road	107 2 5				
Pine Street	6,992 0 10				
Point Road	5,494 19 3				
Powell Road	811 15 9				
Smith Street	2,136 14 1				
Southampton Road	2 11 3				
Stanger Street	328 8 1				
Umgeni Road	28,198 1 8	72,902 9 1			
		127,808 19 6	4,094 13 9	19,662 10 7	38,780 9 8

STREET IMPROVEMENTS DURING THE YEAR ENDED 31st JULY, 1926.

PRIVATE STREET HARDENING.

ORDINANCE 6, 1913.

	Total at 31st July, 1925.			During Year 1925-26.			Total 31st July 1926.		
	£	s.	d.	£	s.	d.	£	s.	d.
Avondale Road	192	5	10				192	5	10
Acutt's Property Road	9	12	6				9	12	6
Ash Lane	98	8	5				98	8	5
Bewsey Grove	134	6	10				134	6	10
Birkenhead Road	202	11	7				202	11	7
Blytheswood Road	207	18	6				207	18	6
Bonamour Lane	96	3	9				96	3	9
Botanic Avenue	443	16	5				443	16	5
Botanic Grove	124	6	2				124	6	2
Brand Avenue	339	0	8				339	0	8
Lane off Bulwer Road	0	15	0				0	15	0
Burman Lane	94	8	10				94	8	10
Carter's Avenue	43	2	9				43	2	9
Cedar Road	230	11	10				230	11	10
Chestnut Road	1	9	3				1	9	3
Clark Grove	67	9	2				67	9	2
Clyde Avenue	1	15	0				1	15	0
Cohen Avenue	142	5	7				142	5	7
Cunningham Road	301	2	11				301	2	11
Cypress Avenue	193	10	3				193	10	3
Daisy Road	161	15	1				161	15	1
Davenport Avenue	46	15	6				46	15	6
De Mazenod Road	246	11	5				246	11	5
Derwent Lane	164	3	2				164	3	2
Douglas Lane	156	9	4				156	9	4
Drake Road	57	15	0				57	15	0
Ebor Avenue	160	0	5				160	0	5
Ferguson Road	82	18	0	454	15	1	537	13	1
Ferndale Road	86	9	4				86	9	4
Garnet Road	169	1	7				169	1	7
Grassmere Road	131	8	7				131	8	7
Halford Road	132	11	6				132	11	6
Hampson Road	105	10	11				105	10	11
Haraldene Road	160	14	2				160	14	2
Horsley Road	366	15	0	343	19	0	710	14	0
Ivy Road	187	15	7				187	15	7
Juniper Road	979	18	2	357	7	11	1,337	6	1
Kirkwood Avenue	179	1	9				179	1	9
Keswick Lane	112	11	4				112	11	4
Lancaster Road	147	4	10				147	4	10
Lansdell Lane	133	7	8				133	7	8
Carried forward	6,893	19	7	1,156	2	0	8,050	1	7
Brought Forward	6,893	19	7	1,156	2	0	8,050	1	7
Larch Road	343	17	6				343	17	6
Lawrence Road	162	10	9				162	10	9
Linnet Lane	31	0	6				31	0	6
Lytton Grove	5	10	10				5	10	10
Lytton Avenue	92	15	5				92	15	5
Maple Road	562	3	7				562	3	7
Marcus Avenue	292	0	2	5	2	8	297	2	10
McDonald Avenue	93	8	8				93	8	8
Milton Road	75	3	3				75	3	3
Mission Lane	87	7	10				87	7	10
Monmouth Road	230	7	8	61	0	0	291	7	8
Mona Road	1	10	0				1	10	0
Montgomery Road	87	18	11				87	18	11
Murchie's Passage	1	0	8				1	0	8
Napier Road	107	8	8				107	8	8
Nelson Road	0	1	4				0	1	4
Norfolk Road	446	5	7				446	5	7
Oak Lane	115	2	4				115	2	4
Oldham Road	153	16	2				153	16	2
Oxford Road	189	17	7				189	17	7
Prain's Avenue	143	10	10				143	10	10
Powell Road	137	3	5				137	3	5
Riley Road	456	17	6	0	11	0	457	8	6
Riverview Road	113	17	5				113	17	5
Rose Lane	114	3	2				114	3	2
Shamrock Lane	94	17	7				94	17	7
Shuter Road	167	3	9				167	3	9
Silver Avenue	440	12	5				440	12	5
Somerset Avenue	95	6	0	9	19	6	105	5	6
Speedwell Road	0	13	2				0	13	2
Stanley Road	360	6	6				360	6	6
Stella Grove	376	18	4				376	18	4
Sycamore Road	196	16	5				196	16	5
Thistle Lane	102	11	0				102	11	0
Turner's Avenue	117	5	7				117	5	7
Walker's Lane	85	4	5				85	4	5
Wall's Avenue	157	11	5				157	11	5
Lane off Wills Road	62	19	9				62	19	9
Woodford Grove	339	10	9				339	10	9
Weston Road	355	10	1	34	5	7	389	15	8
York Avenue	265	18	7				265	18	7
Lane off Ferndale Lane	1	0	0				1	0	0
	14,159	5	1	1,267	0	9	15,426	5	10

Dr. **PUBLIC WORKS ACCOUNT**

1924-25.	EXPENDITURE.		Details.	Amount.
£ s. d.		£ s. d.	£ s. d.	£ s. d.
	Stocks on Hand, 1st August, 1925.			
2,340 10 10	Stone Depot		4,170 10 4	
158 0 9	Tar Macadam		1 15 0	
272 8 6	Workshop Materials		509 13 8	
1.019 17 0	Asphalt Macadam Plant		2,923 9 8	
3,790 17 1				7,605 8 8
	Wages.			
122,676 10 0	European	103,185 5 5		
42,062 3 8	Less Departmental Transfers	40,383 18 4		
80,614 6 4			62,801 7 1	
97,086 5 4	Coloured	78,503 13 6		
26,355 8 11	Less Departmental Transfers	21,799 19 11		
			56,703 13 7	
70,730 16 5				119,505 0 8
	Rations and Indian Expenses.			
7 1 7	European Wages		10 4 0	
236 18 6	Coloured Wages		247 15 0	
11,411 5 1	Rations		10,574 4 11	
1,455 13 7	Medicines		1,420 0 4	
12 8 0	Immigration Fees and Passages			
	Insurance		6 10	
80 13 3	Transport		72 8 6	
1,736 2 11	Barrack Management		2,220 16 1	
	Barracks Special Repairs		8 14 2	
62 12 4	Stationery and Sundries		12 2 1	
91 13 4	Establishment Charges		100 0 0	
1,283 4 3	Fuel		1,231 0 0	
1,480 15 6	Native Housing and Registration		1,556 14 3	
6 17 6	Assessment Rates		7 12 6	
15 7	Uniforms			
17,866 1 5			17,461 18 8	
1.513 19 4	Less Departmental Transfers		2,339 10 11	
16,352 2 1				15,122 7 9
	Danger Lighting.			
11 17 9	Wages, European		12 1 6	
403 6 11	Wages, Indians and Natives		295 3 2	
154 18 6	Rations and Expenses		144 10 4	
1,582 12 4	Oil, Stores etc.,		944 13 10	
1 19 7	Privilege Tickets		3 8 3	
14 2 3	Uniforms		3 6 10	
3 3 11	Stationery and Sundries		10 11 7	
20 16 8	Establishment Charges		20 0 0	
2,192 17 11			1,433 15 6	
198 3 4	Less Departmental Transfers		277 1 5	
1,994 14 7				1,156 14 1
	Transport.			
10,493 17 5	Departmental Transport		10,608 13 5	
15,919 10 1	Contract Transport		11,139 18 9	
26,413 7 6			21,748 12 2	
2,866 19 10	Less Departmental Transfers		4,383 16 9	
23,546 7 8				17,364 15 5
	Motor Transport.			
3,118 2 6	Wages, Europeans		3,258 10 0	
18 13 2	Wages, Coloured		28 17 2	
638 12 0	Repairs		1,247 2 6	
681 4 8	Tyres and Accessories		504 9 10	
	Battery Renewals		28 15 11	
418 13 8	Electric Current		159 8 9	
2.682 8 0	Depreciation		2,605 4 0	
968 0 0	Interest on Cost of Vehicles		900 0 0	
136 10 0	Interest on Garage		100 0 0	
240 4 9	Establishment Charges		66 19 0	
	Insurance		189 18 6	
8,902 8 9			9,089 5 8	
741 11 8	Less Departmental Transfers		3,605 4 0	
8,160 17 1				5,484 1 8
205,190 1 3	Carried Forward			166,238 8 3

INCOME.	Details.						Amount.		
	Road and Street Repairs			Footpath Repairs			Total Cost		
	£	s.	d.	£	s.	d.	£	s.	d.
Borough Fund—Roads.									
Acacia Road	231	11	10	52	13	2	284	5	0
Acorn Road	228	3	4				228	3	4
Adrain Road	4	18	11				4	18	11
Agnes Road	218	19	11		17	11	219	17	10
Albert Park	203	15	9				203	15	9
Alpha Road	2	19	3				2	19	3
Annerley Road	94	0	2				94	0	2
Arbuckle Road				5	14	5	5	14	5
Argyle Road	330	4	3	1	11	0	331	15	3
Arran Road					3	4	0	3	4
Ash Lane	4	16	7				4	16	7
Avondale Road	3	6	5	47	14	10	51	1	3
Ballance Road				6	18	3	6	18	3
Bartle Road	27	17	10		6	6	28	4	4
Bath Road	6	3	1				6	3	1
Bay Terrace	43	19	4	2	3	2	46	2	6
Bay Passage	8	0	3				8	0	3
Beach Road	1	8	9				1	8	9
Beach Walk				5	15	1	5	15	1
Bellevue Road	33	13	6	5	15	3	39	8	9
Bemersyde Road	27	13	0				27	13	0
Berea Road	99	6	3	106	8	7	205	14	10
Berea Park					6	2		6	2
Bewsey Grove	166	8	11	73	18	6	240	7	5
Birch Grove		17	0					17	0
Blythswood Road	96	12	10				96	12	10
Borley Avenue			8						8
Botanic Avenue		3	1		15	8		18	9
Botanic Gardens Road	29	1	0	15	4	11	44	5	11
Brand Road	163	11	3	45	4	11	208	16	2
Brickhill Road	359	10	4	4	1	1	363	11	5
Bulwer Road	954	18	0				954	18	0
Bute Road	56	18	9				56	18	9
Callander Road		7	9					7	9
Camden Avenue	7	9	9				7	9	9
Campbell Avenue	27	18	10				27	18	10
Campbell Road	1	12	5				1	12	5
Camperdown Road	1	18	9				1	18	9
Canal Road	14	15	1	8	11	10	23	6	11
Carlisle Road	7	8	6	1	11	5	8	19	11
Cathedral Road	71	6	9				71	6	9
Cato Road	24	2	8	11	11	7	35	14	3
Cedar Road	186	1	11	16	7	7	202	9	6
Centenary Road	662	14	0	0	12	3	663	6	2
Chancery Lane				1	1	4	1	1	4
Chelmsford Road	365	13	11	23	13	9	389	7	8
Churchill Road	256	9	3				256	9	3
Cinema Lane, Greyville	56	6	6				56	6	6
Clarence Road	934	5	1	14	19	11	949	5	0
Claribel Road		1	6					1	6
Clark Road	712	18	9	363	15	1	1,076	13	10
Clive Road	2	9	8		6	2	2	15	10
College Lane	340	17	7	1	5	0	342	2	7
Commercial Road	224	3	10	7	10	4	231	14	2
Congella Road	10	12	10	115	4	3	125	17	1
Convent Lane	191	5	11				191	5	11
Coronation Road	0	3	7					3	7
Cowey Road	661	5	8	24	9	6	685	15	2
Creigside Road	10	13	10				10	13	10
Cromwell Road	2	9	4		6	2	2	15	6
Crosby Avenue	14	18	10				14	18	10
Currie Road	625	17	3	126	2	4	751	19	7
Daisy Road	2	18	8				2	18	8
Dalton Road		8	4					8	4
Davenport Road	14	0	7	4	6	10	18	7	5
Doedar Avenue	96	9	11	47	9	10	143	19	9
Depot Road	599	2	2		19	8	600	1	10
Douglas Lane	11	0	0		18	0	11	18	0
Eastbourne Road	61	17	11				61	17	11
Eighth Avenue		8	11	0	6	2		15	1
Enfield Road	4	16	1	65	7	8	70	3	9
Epsom Road	13	19	5				13	19	5
Esplanade	299	15	8		11	1	300	6	9
Carried forward	9,920	7	8	1,213	0	6	11,133	8	2

1924-25.	EXPENDITURE.	Details	Amount.
£ s. d.		£ s. d.	£ s. d.
205,190 1 3	Brought forward		166,238 8 3
	Steam Wagons.		
1,883 13 9	Wages, Europeans	2,843 8 5	
309 6 10	Wages and Expenses, Coloured	903 9 5	
326 17 8	Fuel	573 13 4	
453 12 6	Oil, Waste and Sundries	775 2 5	
631 11 8	Repairs	1,405 7 3	
564 11 0	Depreciation	674 13 0	
691 4 0	Interest	920 0 0	
117 13 8	Establishment Charges	96 6 6	
	Insurance	110 17 0	
4,978 11 1		8,302 17 4	
691 4 0	Less Departmental Transfers	2,368 18 3	
4,287 7 1			5,933 19 1
	Stone Wagons.		
4,006 16 2	Wages, Europeans	2,984 14 1	
2,955 10 2	Wages, Coloured	1,868 17 8	
1,279 15 3	Repairs and Alterations	470 16 5	
1,348 12 2	Depreciation	1,030 2 6	
970 11 9	Electric Current	617 1 1	
80 9 8	Oil and Waste	38 5 9	
224 2 6	Tools	54 12 8	
137 12 8	Miscellaneous	108 18 10	
45 3 0	Establishment Charges	33 5 0	
	Insurance	5 2 7	
11,048 13 4		7,211 16 7	
4,589 11 0	Less Departmental Transfers	2,970 18 11	
6,459 2 4			4,240 17 8
	Works Motor Cars.		
	Petrol	142 3 8	
	Oil and Waste	7 13 10	
	Tyres and Tubes	12 15 3	
	Accessories	9 0 10	
	Repairs	178 5 11	
	Interest	60 0 0	
	Depreciation and Insurance	72 6 0	
		482 5 6	
	Less Departmental Transfers	132 6 0	
			349 19 6
	Plant and Tools.		
1,025 13 6	Wages, Europeans	819 1 8	
215 8 10	Wages, Coloured	313 13 2	
4,208 17 1	Tools	2,497 15 5	
92 8 3	Coal, etc.	110 3 2	
15 12 9	Stationery and Sundries	31 13 7	
8 4 2	Rations	38 9 0	
27 11 0	Oil and Waste	25 5 11	
	Timber	2 18 5	
414 10 3	Miscellaneous	404 14 5	
40 0 0	Establishment Charges	40 7 10	
417 11 0	Depreciation	483 8 4	
189 1 6	Assessment Rates	211 8 4	
6,654 18 4		4978 19 3	
2,422 6 5	Less Departmental Transfers	1,651 12 11	
4,232 11 11			3,327 6 4
220,169 2 7	Carried forward		180,090 10 10

INCOME.	Details.						Amount. Total Cost.		
	Road and Street Repairs.			Footpath Repairs					
	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward	9,920	7	8	1,213	0	6	11,133	3	2
Borough Fund—Continued									
Esselmont Avenue	1	6	8	1	1	5	2	8	1
Essenwood Road	767	10	7	41	16	7	809	7	2
Evans Road	9	3	8	11	3	5	20	7	1
Fenniscowles Road	11	18	8				11	18	8
Ferguson Road	28	16	9	34	5	2	63	1	11
Fifth Avenue					6	8		6	8
First Avenue	891	6	11	3	11	3	895	18	2
Florida Road	145	19	0	21	13	4	167	12	4
Fourth Avenue					6	2		6	2
Frere Road	659	1	6	35	3	0	694	4	6
Frere Crescent	5	11	1				5	11	1
Gilbert Road	26	15	4		6	3	27	1	7
Glenwood Road				3	14	4	3	14	4
Goble Road	61	18	1	12	15	7	74	13	8
Goodliffe Road				8	5	9	8	5	9
Goodricke Road	35	3	11	31	16	2	67	0	1
Gordon Road	181	5	4				181	5	4
Grant, Road					3	2		3	2
Grant's Grove	4	15	5	5	9	10	10	5	3
Greenacre's Passage					10	0		10	0
Haden Road	297	8	0		7	6	297	15	6
Sampson Grove						2			2
Hannah Road	14	6	9	21	9	5	35	16	2
Harvey Road	645	8	5	79	3	5	724	11	10
Hazel Road	92	12	11		12	6	93	5	5
Heather Road		7	10	37	1	3	37	9	1
Henwood Road	103	19	3	79	13	10	183	13	1
Heron Road	230	1	1				230	1	1
Hewett Road	2	3	11				2	3	11
Hillier Road	2	13	2				2	13	2
Hooper Lane	9	8	3				9	8	3
Hospital Road	5	1	11	25	6	6	30	8	5
Hunt Road	22	17	11		6	6	23	4	5
Innes Road	407	3	4	3	17	1	411	0	5
Ivy Lane	1	18	11				1	18	11
Jameson Crescent	97	11	2	62	2	6	159	13	8
Kent Road	225	19	11	5	18	7	231	18	6
Kildare Road		17	0	9	11	0	10	8	0
Lambert Road	229	2	1	3	19	6	233	1	7
Lancers Road	9	0	1	3	6	8	12	6	9
Landsdell Avenue	15	6	11	1	6	1	16	13	0
Lanyon Grove	14	11	9				14	11	9
Laurel Road	149	4	7	30	1	4	179	5	11
Leathern Road	339	12	11				339	12	11
Livingstone Road	20	15	11	5	7	11	26	3	10
Madeline Road	176	16	8				176	16	8
Madras Road	4	9	10	1	4	0	5	13	10
Manning Road	624	5	2	95	10	5	719	15	7
Mansfield Road	397	16	10	196	11	5	594	8	3
Maple Road	7	16	8				7	16	8
Marine Parade	19	9	5	139	0	4	158	9	9
Mark Lane	2	5	1				2	5	1
Marriott Road	298	11	7	13	13	1	312	4	8
Maydon Road	181	1	10				181	1	10
Maze Road	121	2	4	42	9	8	163	12	0
Mazeppa Road				28	1	7	28	1	7
Melbourne Road	208	14	5	5	11	4	214	5	9
Mentone Road	85	6	0		16	1	86	2	1
Mercury Lane	4	13	4	1	9	7	6	2	11
Meyrick Avenue	14	2	4				14	2	4
Mignon Avenue	1	16	8				1	16	8
Miller Road				8	1	1	8	1	1
Miller Grove	3	8	10				3	8	10
Milner Road	81	4	1	9	2	5	90	6	6
Mitchell Road	103	19	7	6	17	1	110	16	8
Mitchell Crescent	18	8	5				18	8	5
Mona Road	255	2	0	64	10	4	319	12	4
Monmouth Road	17	7	6	2	17	9	20	5	3
Montcalm Road	46	16	8				46	16	8
Montpelier Road	210	3	10	4	12	2	214	16	0
Moore Road.	674	3	5	308	10	6	982	13	11
Morningside Road	19	7	1		18	8	20	15	9
Musgrave Road	899	18	7	37	5	8	937	4	3
Carried forward	20,167	12	9	2,762	3	6	22,929	16	3

1924-25.	EXPENDITURE.		Details.	Amount.
£ s. d.		£ s. d.	£ s. d.	£ s. d.
220,169 2 7	Brought forward			180,090 10 10
	Workshops.			
24,152 3 3	Wages, European		18,546 17 0	
12,061 1 10	Wages, Coloured		8,325 18 9	
1,333 8 7	Rations and Expenses		1,163 0 10	
3,477 3 2	Cement and Tiles		1,242 13 11	
7,361 10 5	Timber and Iron		5,440 2 9	
1,919 11 6	Paint, etc.		2,083 14 8	
6,836 13 5	Stone, etc.		2,686 2 5	
495 10 3	Nails, Bolts, etc.		306 6 3	
2,300 1 4	Pipes		1,532 3 9	
3,881 9 7	Transport		3,411 2 10	
3,660 0 0	Municipal Privileges		2,483 11 5	
6,708 7 1	Miscellaneous		3,182 3 3	
452 8 0	Establishment Charges		506 17 7	
127 1 8	Steam Rollers		50 19 10	
34 8 0	Steam Wagons			
471 11 8	Tools		668 10 0	
75,272 9 9			51,630 5 3	
4,092 0 1	Less Departmental Transfers		5,540 15 8	
				46,089 9 7
71,180 9 8	**Asphalt Macadam Plant.**			
2,891 18 1	Labour, Europeans		3,260 11 9	
4,061 0 7	Labour, Coloured		4,365 15 8	
11 14 9	Rations and Expenses		46 3 4	
3,956 14 2	Stone		4,019 3 6	
794 0 1	Chippings		990 14 3	
567 8 5	Stone Dust		860 5 2	
5,713 6 2	Cement		4,431 0 3	
13,803 5 10	Asphalt		13,197 19 0	
1,710 15 0	Flux			
1,435 14 7	Transport		1,474 1 2	
7 10 11	Tools			
1,414 2 11	Sundries		1,105 8 7	
107 16 7	Electric Current and Fuel		148 8 6	
700 0 0	Interest		1,450 0 0	
1,551 13 0	Depreciation		1,675 19 0	
100 0 0	Establishment Charges		195 0 0	
118 8 11	Grease and Oil		140 13 3	
1,519 4 5	Coal		2,011 19 6	
122 13 10	Laboratory Accessories		3 3 5	
1,260 4 4	Repairs to Plant		1,584 18 7	
94 11 0	Assessment Rates		105 14 2	
	Insurance		11 4 6	
41,942 3 7			41,078 3 7	
250 17 7	Less Departmental Transfers		2,311 0 7	
				38,767 3 0
41,691 6 0	**Asphalt Macadam Mixing Plant.**			
2 1	Sand			
431 16 3	Asphalt			
101 19 3	Repairs to Plant		76 16 9	
14 5 0	Sundries			
11 3	Grease and Oil			
	European Wages		735 0 9	
	Coloured Wages		987 19 9	
	Rations and Expenses		19 3 5	
	Transport		218 9 11	
	Interest		750 0 0	
	Depreciation		680 14 0	
548 13 10			3,468 4 7	
548 13 10	Less Departmental Transfers		3,468 4 7	
333,040 18 3	Carried forward			264,947 3 5

FOR THE YEAR ENDED 31st July, 1926. Cr.

INCOME.	Details.						Amount. Total Cost.		
	Road and Street Repairs.			Footpath Repairs.					
	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward	20,167	12	9	2,762	3	6	22,929	16	3
Borough Fund—Continued									
Myrtle Road	2	16	1				2	16	1
McDonald Road	366	13	5	61	11	3	428	4	8
McKenzie Road	55	6	0		6	2	55	12	2
New Haven Road	1	10	1				1	10	1
Nicholson Rd.	17	19	5	10	0	0	27	19	5
Nimmo Road	81	9	4				81	9	4
Norwood Road	43	16	3				43	16	3
Old Dutch Road	3,182	16	5	76	12	6	3,259	8	11
Old Fort Road	2,385	11	10	9	10	3	2,395	2	1
Ordnance Road	240	18	10	15	17	8	256	16	6
Oregon Road					10	0		10	0
Osborne Road	165	6	10				165	6	10
Overdale Road	7	10	5	2	16	8	10	7	1
Parry Road	27	19	5		13	0	28	12	5
Peace Avenue	16	19	10				16	19	10
Penzance Road	64	0	9	17	5	10	81	6	7
Pine Terrace	792	14	0				792	14	0
Pioneer Road	76	19	6	33	18	8	110	18	2
Plowright Lane	9	0	8	1	5	5	10	6	1
Point Road	474	12	0	405	17	2	880	9	2
Poplar Road		5	6					5	6
Povall Road	316	4	7				316	4	7
Powys Road		18	1					18	1
Prospect Road	28	0	8				28	0	8
Rapson Road	89	2	5		6	2	89	8	7
Regina Avenue	36	16	9	29	17	6	66	14	3
Richard Road		7	3					7	3
Ridge Road	2,091	7	7	102	5	3	2,193	12	10
Ridsdale Avenue					6	5		6	5
Riley Road	360	18	1				360	18	1
Ritson Road		18	1					18	1
Rorvick Avenue	68	7	2		18	3	69	5	5
Rosetta Road	130	18	2	43	7	1	174	5	3
Road No. 1 Stellawood Area				2	9	4	2	9	4
Road No. 4 and 5 Stellawood Area				1	19	2	1	19	2
Road No. 13 Stellawood Area	3	10	7				3	10	7
Road No. 15 Stellawood Area	5	6	8		16	11	6	3	7
Salisbury Road		10	2					10	2
School Lane	4	5	3				4	5	3
Second Avenue	5	13	11				5	13	11
Seventh Avenue	46	11	6	12	3	1	58	14	7
Silverton Road	636	2	3	32	0	0	668	2	3
Sir Arthur Road	2	4	0				2	4	0
Southampton Road	15	14	10	7	7	5	23	2	3
Springfield Road				6	0	10	6	0	19
Stamford Hill Road	515	13	7	31	17	11	547	11	6
Station Road	90	13	4		9	8	91	3	0
Steel Road				96	19	7	96	19	7
Stellawood Road	24	1	4	8	19	5	33	0	9
Stranack Road	6	17	5	31	3	1	38	0	6
Stratford Road	486	0	6				486	0	6
Sutton Crescent	1	0	11				1	0	11
Sydenham Road	25	6	0	86	12	4	111	18	4
Sydney Road	74	8	6				74	8	6
Slyvan Grove					6	5		6	5
St Marthias Road	96	0	3				96	0	3
St. Thomas Road	324	14	5	2	9	3	327	3	8
Taylor Road	13	2	2				13	2	2
Teignmouth Road	1	6	1				1	6	1
Tenth Avenue	9	12	3		11	7	10	3	10
Theatre Lane	16	14	9				16	14	9
The Avenue	13	8	9		8	4	13	17	1
Toleda Avenue				1	2	10	1	2	10
Tunmer Road		9	7		6	6		16	1
Twelth Avenue					6	2		6	2
Umbilo Road	2,523	16	11	269	12	4	2,793	9	3
Umgeni Road	1,345	0	10	128	11	0	1,473	11	10
Vause Road	324	17	7	1	12	8	326	10	3
Venice Road	46	9	11	331	17	2	378	7	1
Vernon Road	10	13	8				10	13	8
Victor Lane	3	17	9	4	11	1	8	8	10
Wallace Road.	3	5	11	2	7	9	5	13	8
Carried forward	37,983	9	9	4,638	10	7	42,622	0	4

1924-25.	EXPENDITURE.		Details.	Amount.
£ s. d.		£ s. d.	£ s. d.	£ s. d.
333,040 18 3	Brought forward			264,947 3 5
	Steam and Motor Rollers.			
1,218 13 7	Wages, European		1,147 12 11	
144 7 10	Wages, Coloured		251 17 10	
32 6 9	Rations		83 9 0	
203 10 5	Holiday Leave and Privilege Tickets		222 9 4	
616 3 6	Fuel		858 10 4	
72 2 8	Equipment		5 2 6	
1,364 6 5	Oil, Waste and Sundries		1,612 1 0	
3 9 6	Miscellaneous		11 4	
396 10 0	Depreciation		811 11 0	
50 0 0	Establishment Charges		50 0 0	
4,101 10 8			5,043 5 3	
519 14 10	Less Departmental Transfers		917 13 9	
3,581 15 10				4,125 11 6
	Tar Macadam.			
11 3 8	Wages, European		11 11 8	
401 3 3	Wages, Coloured		446 6 11	
205 6 7	Rations		93 12 2	
1,016 16 2	Tar		1,087 6 4	
1,229 10 3	Stone Chips		1,325 5 0	
116 2 7	Coal		44 4 0	
62 15 3	Haulage and Transport		282 7 11	
	Repairs		4 15 10	
269 14 6	Miscellaneous		128 1 4	
51 5 0	Establishment Charges		50 0 0	
85 13 0	Depreciation		85 13 0	
	Cost of Making Tar and Macadam—Labour		181 10 0	
3,449 10 3			3,740 14 2	
112 4 11	Less Departmental Transfers		212 5 6	
3,337 5 4				3,528 8 8
	Stone Depot Stock.			
42,652 2 4	Stone, Chips and Dust		34,659 3 4	
4,490 18 3	Bricks		2,315 15 1	
4,650 15 11	Grit and Ant Heap		1,355 18 1	
1.876 12 0	Coal		2,102 5 11	
8.841 0 9	Kerbs and Setts		7,297 17 4	
11.640 17 4	Railage		11,173 9 5	
3,714 6 11	Motor Haulage and Transport		2,265 16 7	
333 5 7	Concrete Kerbs.			
78,199 19 1			61,170 5 9	
	Stone Depot Maintenance.			
2.226 4 6	Wages, European		2,021 17 6	
3,949 18 10	Wages, Coloured		4,020 0 5	
319 15 8	Relief Stone Breaking		50 10 6	
60 3 0	Depreciation		50 2 0	
101 18 9	Stationery and Sundries		446 18 11	
736 0 4	Miscellaneous		1,322 19 2	
647 3 8	Rations		291 5 6	
100 0 0	Establishment Charges		100 0 0	
339 15 9	Assessment Rates		423 19 11	
251 10 0	Transport		251 10 0	
	Insurance		5 7	
86,932 9 7			70,149 15 3	
17,172 4 11	Less Departmental Transfers		13,534 5 9	
69,760 4 8				56,615 9 6
409,720 4 1	Carried forward			329,216 13 1

INCOME.	Details.						Amount.		
	Road and Street Repairs.			Footpath Repairs.			Total Cost.		
	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward	37,985	9	9	4,638	10	7	42,622	0	4
Walter Gilbert Road	174	9	0				174	9	0
Warwick Avenue	196	13	0				196	13	0
Weston Road	1	19	5				1	19	5
Williams Road	1,266	14	8	48	1	1	1,314	15	9
Willowvale Road	166	4	4	4	10	5	170	14	9
Wills Road.	14	13	2	111	2	6	125	15	8
Windermere Road				48	6	11	48	6	11
Windmill Road	5	2	5		9	3	5	11	8
Woodford Grove	15	12	11	3	10	3	19	3	2
Woodlands Road	20	15	3				20	15	3
Streets—									
Acutt Street	202	9	5				202	9	5
Albert St.	206	11	2	14	7	4	220	18	6
Alexander Street	1,628	6	0		9	7	1,628	15	7
Alice Street	42	17	5	1	4	1	44	1	6
Aliwal Street		6	2	10	5	5	10	11	7
Beatrice Street	1	6	1				1	6	1
Brook Street	318	16	9	10	19	2	329	15	11
Cato Street		19	0					19	0
Church Street	5	14	6	8	8	9	14	3	3
Creek Street	3	4	5				3	4	5
Cross Street	1	7	4				1	7	4
Crow Street	11	19	2				11	19	2
Field Street	43	0	2	27	5	2	70	5	4
Fisher Street				5	6	11	5	6	11
Fynn Street	154	17	4	13	18	11	168	16	3
Gale Street	48	2	3	150	5	2	198	7	5
Gardiner Street	8	13	3	14	19	4	23	12	7
Gillespie Street	53	11	6	69	4	10	122	16	4
Grey Street	589	3	7	45	13	3	634	16	10
Hermitage Street	2	15	10		6	2	3	2	0
Hunter Street	6	16	4				6	16	4
King Street				4	16	11	4	16	11
Leopold Street	8	19	7				8	19	7
Leslie Street					6	7		6	7
Little Railway Street	188	11	2				188	11	2
Lorne Street	4	18	0				4	18	0
May Street	5	10	10		6	5	5	17	3
Milne Street	19	2	1		3	2	19	5	3
McArthur Street		9	8					9	8
North Street	74	14	8				74	14	8
Palmer Street	149	5	11	32	6	10	181	12	9
Pine Street	1,124	4	0	61	1	10	1,185	5	10
Prince Street	16	4	11	13	19	4	30	4	3
Princess Street				3	2	8	3	2	8
Prince Alfred Street	755	11	6	113	7	6	868	19	0
Prince Edward Street	270	9	2	27	0	1	297	9	3
Queen Street	100	0	10	29	6	4	129	7	2
Railway Street	131	5	2	1	18	2	133	3	4
Raleigh Street	226	1	1				226	1	1
Russell Street	595	1	2		13	5	595	14	7
Rutherford Street				20	11	0	20	11	0
Saville Street	4	5	0	4	4	10	8	9	10
Sea View Street				31	19	2	31	19	2
Short Street	33	5	9	5	0	2	38	5	11
Smith Street	1,619	18	11	166	17	3	1,786	16	2
Stanger Street	17	12	2		19	1	18	11	3
St Andrews Sreet	26	7	1				26	7	1
St. Georges Street	8	13	5	10	18	0	19	11	5
Timber Street	1	7	10				1	7	10
Victoria Street	163	12	4	73	7	11	237	0	3
West Street	109	12	10	33	18	9	143	11	7
Winder Street	33	13	3		16	11	34	10	2
Carried Forward	48,865	9	11	5,864	7	5	54,729	17	4

Dr. PUBLIC WORKS ACCOUNT

1924-25.	EXPENDITURE.	Details.	Amount.
£ s. d.			£ s. d.
409,720 4 1	Brought forward		329,216 13 1
	Borough Engineer's Establishment Charges.		
42,673 0 5	Wages, etc.	43,559 9 11	
8,777 9 7	Less Departmental Transfers	3,940 7 8	
			39,619 2 3
33,895 10 10			
191 2 5	Workmen's Compensation Act Insurance		169 7 10
	Contracts.		
	Borough Fund Capital	19,063 4 0	
	Abattoir Capital	8,796 9 0	
19,286 14 4	Road Hardening	23,652 15 6	
3,804 4 1	Sewerage Construction	3,719 19 0	
	Stormwater Drainage	4,861 3 4	
			60,093 10 10
23,090 18 5			
	Materials.		
103,577 2 4	General Stores Issues	86,489 12 9	
61,279 7 4	Less Departmental Transfers	49,439 1 2	
			37,050 11 7
42,297 15 0			466,149 5 7
509,195 10 9			
15,734 14 4	Less Amounts Credited per Sundry Debtors		14,356 15 8
493,460 16 5	Carried forward		451,792 9 11

FOR THE YEAR ENDED 31st July, 1926. Cr.

INOOME.	Details.						Total Cost		
	Road and Street Repairs			Footpath Repairs			Amount		
	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward	48,865	9	11	5,864	7	5	54,729	17	4
Less Credit on Undermentioned Roads and Streets:—									
Beach Road					1	10		1	10
Bishop Road	1	2	6				1	2	6
Devonshire Place	5	1	0	1	10	9	6	11	9
Greenacre's Passage	8	2	8				8	2	8
King Street	18	9	0				18	9	0
Madeline Road					5	0		5	0
Mazeppa Road	54	16	5				54	16	5
Mill Street		4	8					4	8
Ninth Avenue		12	0					12	0
Rutherford Street	175	12	6				175	12	6
Sea View Setreet		15	0					15	0
Sixth Avenue					15	0		15	0
Springfield Road	10	13	10				10	13	10
St. Andrew's Street					3	1		3	1
St. Marys Avenue		14	8					14	8
Warwick Avenue				1	1	10	1	1	10
Windermere Road	98	11	0				98	11	0
	374	15	3	3	17	6	378	12	9
	48,490	14	8	5,860	9	11	54,351	4	7
Private Roads and Streets									
Birkenhead Road	4	4	7				4	4	7
Blackhurst Avenue				1	9	2	1	9	2
Blake Road	124	8	9	1	7	0	125	15	9
Canterbury Grove	6	16	11				6	16	11
Carters Avenue	13	17	11				13	17	11
Caston Grove	3	12	0	26	14	9	30	6	9
Cunningham Road		9	10					9	10
Davis Lane	65	7	2				65	7	2
Devonshire Avenue		9	9					9	9
Drake Road	219	8	4				219	8	4
Dronfield Road	9	0	8	7	19	1	16	19	9
Ferndale Road	18	16	5				18	16	5
Guildford Road					13	8		13	8
Halford Road					6	4		6	4
Haraldene Road	170	5	10	8	12	3	178	18	1
Horsley Road	58	12	11				58	12	11
Juniper Road	10	3	5	2	10	5	12	13	10
Keits Avenue					9	8		9	8
Kilburn Avenue					6	4		6	4
Larch Road					6	6		6	6
Masonic Grove	18	7	4				18	7	4
Mission Lane					8	6		8	6
Nelson Road	45	1	4				45	1	4
Noble Road	10	13	6				10	13	6
Norfolk Road	59	18	6				59	18	6
Overport Drive	147	6	6	156	19	10	304	6	4
Payne Road	89	18	2	41	9	3	131	7	5
Powell Road	90	15	1				90	15	1
Riverview Road	284	6	11				284	6	11
Shamrock Lane		7	6		11	8		19	2
Silver Avenue	1	12	2	7	9	1	9	1	3
Somerset Avenue				8	19	4	8	19	4
Stanley Road		19	7					19	7
Scyamore Road	2	15	0		9	8	3	4	8
Turners Avenue				16	6	11	16	6	11
Walls Avenue	89	12	7	3	9	5	93	2	0
	1,547	8	8	286	18	10	1.834	7	6

1924-25.	EXPENDITURE.		Details.	Amount.
£ s. d.				£ s. d
493,460 16 5	Brought forward			451,792 9 11
493,460 16 5	Carried forward			451,792 9 11

FOR THE YEAR ENDED 31st July, 1926.

INCOME.	Details. Road and Street Repairs.	Details. Footpath Repairs.	Total Cost. Amount
Brought forward	1,547 8 8	286 18 10	1,834 7 6
Less Credits on undermentioned Private Roads & Streets			
Private Roads and Streets:—			
Ayott Avenue	1 11 7		1 11 7
Guildford Street	1 8 1		1 8 1
Keits Avenue	14 6		14 6
Kilburn Avenue	9 2		9 2
Mission Lane	6 8 2		6 8 2
Somerset Avenue	4 13 4		4 13 4
Turners Avenue	3 19 1		3 19 1
	19 3 11		19 3 11
	1,528 4 9	286 18 10	1,815 3 7

INCOME.	Details. Street Improvements, Footpath Construction, Paving, etc. £ s. d.	Storm Water Drainage. £ s. d.	Sewerage £ s. d.	Amount. £ s. d.
Borough Fund Capital				
For details see page—	131,903 13 3	38,780 9 8	19,662 10 7	
For details see page—	1,267 0 9			191,613 14 3

Borough Fund Capital	Road and Street Repairs, etc: For Details see page	191,613 14 3
Borough Fund	Private Road and Street Repairs, etc, do.	54,351 4 7
Borough Fund	Road and Street Construction do.	1,815 3 7
Borough Fund Jobbing Works.		
Art Gallery	Sundries	28 12 6
Borough Engineer	Wages, Superannuation, Sundries	877 8 6
Botanic Gardens	Repairs, Buildings, Sundries	248 7 3
Cemeteries	Rations, Implements ,Sundries	166 5 7
Council General Expenses	Erecting Barriers, etc.	27 0 4
Estates Department	Maintenance of Buildings, Sundries	624 2 1
Fire Department	Repairs to Buildings and Plant, Sundries	86 8 3
Stores Department	Wages, Rations, Maintenance of Buildings, Sundries	98 15 11
Grants-in-aid	Old Fort Cemetery, etc.	13 5 7
Library Department	Native Rations, Sundries	12 17 0
Miscellaneous	Sundry Repairs	691 13 9
Museum	Sundries	17 15 0
Music	Notice Boards, Cupboards, etc.	30 13 2
Ocean Beach	Repairs and Maintenance, Beach Pumps, etc.	2,972 3 8
Ocean Beach	Repairs and Maintenance, Ponds, Shelters, etc.	2,814 12 3
Housing Scheme	Sundry Material returned to Stores	426 9 1Cr.
Parks and Gardens	Rations, Tools, Maintenance of Buildings, etc.	2,866 3 3
Police Department	Repairs and Maintenance of Buildings, etc.	209 19 0
Publicity Department	Repairs and Maintenonce of Buildings, etc.	15 11 4
Broadcasting	Sundries	1 0 0
Public Health Department	Wages, Rations, Sundries, Repairs to Buildings	999 15 9
Sanitary Department	Repairs and Maintenance of Buildings, etc.	1,821 13 11
Sewerage Maintenance	Repairs to Pumps and Sewers, etc.	3,420 13 9
Town Clerk's Department	Sundries	10 18 10
Town Hall	Repairs and Maintenance of Buildings, etc.	1,762 4 11
Town Treasurer's Department	Indian Expenses	21 0 7
Street Watering	Labour, Material, Transport, etc.	1,990 4 6
Drain Maintenance	Maintenance of Drains	5,901 19 9
General Work	Sundry Works	10,989 3 8
Bay Embankment	Maintenance	116 4 1
Guard Rails, Street Culverts	Maintenance	221 11 0
Zoological Gardens	Repairs and Maintenance	377 2 2
Abattoir Department	Repairs and Sundries	2,007 12 9
Market, General	Repairs and Maintenance of Buildings	570 19 10
Market, Indian	Repairs and Maintenance of Buildings	414 15 9
Workmen's Accident Insurance		
Sewerage Fund.		193 1 1
Stock		14 2 0Cr.
	Carried forward	289,961 8 1

1924-25.	EXPENDITURE.		Details.	Amount.
£ s. d.				£ s. d.
493,460 16 5	Brought forward			451,792 9 11
493,460 16 5				451,792 9 11

INCOME.	Details.	£ s. d.	£ s. d.	Amount. £ s. d.
Public Improvement Fund.	Brought forward			289,961 8 1
General Stores Stock				1,397 10 9
Ocean Beach Improvements				13,839 7 9
Detail Surveys	Labour and Materia			9 16 0
Hypothecated Lands	Survey and Materials			255 5 9
Land Sales	Survey and Materials			1,209 2 8
Covering Sanitary Dumps				927 19 8
Old Fort Road	Improvements			5,155 15 11
Smith Street Extension	Improvements			21 0 0
Mitchell Road	Improvements			369 11 11
Public Conveniences	Umgeni			22 15 10
Stellawood Area	Bush clearing, etc.			1,957 8 10
Umgeni Valley	do.			765 6 1
New Stone Depot—Umbilo	Sundry			3,694 4 7
Old Mens Home	Sundries			714 17 9
Retaining Walls and Steps	Half Cost			441 16 0
Congella Park	Improvements			135 16 6
Mitchell Park Areas	Improvements			171 7 7
Stellawood Cemetery	Improvements			529 17 5
Public Works Plant	Sundries			9,688 12 5
Railway Sidings	Improvements, Congella Area			11,342 0 4
Street Name Boards	Labour and Materials			235 16 6
Eastern Vlei	Protection and Road Works			26,477 18 2
Manure Pit	Labour and Material			154 1 5
Prospect Road	Improvements			370 18 1
Mitchell Crescent	Improvements			290 0 0Cr.
Cato Road	Improvements			220 15 1
Police Station Mitchell Park	Improvements			178 15 1
New Asphalt Plant	Sundries			12 0 0Cr.
General Stores	Improvements			140 16 2
Infectious Diseases Hospital	Survey			5 1 9
Temporary Housing	Sundries			1 11 6Cr.
Kiosk, Music Pavilion	Improvements			6 11 0
Beach Concert Hall	Improvements			1 10 0
Stone Depot, Umgeni,	Improvements			131 9 4
Road Strips Acquired				1 5 0
Indian Recreation Grounds	Improvements			1 15 8
Private Roads and Streets	Improvements			1 0 0
Housing Scheme	Improvements			1,243 19 9
Town Hall	Town Treasurer's Department Sundry Improvements			74 10 3
Town Hall	Library do.			2 16 3
Abattoir	Extension of Cooling Hall, Pens, etc.			9,418 14 4
Borough Market	Improvements			7 10 0Cr.
Indian Market	do.			301 13 7
Transport	Rations, Repairs to Buildings, Sundries			6,136 19 2
PUBLIC BATHS FUND.				
Revenue Account.				
Beach Enclosure:				
Repairs and Maintenance, Buildings and Structure		1,379 5 10		
Beach Open Air Baths:				
Repairs and Maintenance, Bath and Buildings		501 16 11		
Town Baths:				
Repairs and Maintenance, Plant and Buildings		485 15 7		
			2,366 18 4	
Capital Account.				
Beach Swimming Baths				
Town Baths:—				
Wooden Platforms, etc		33 1 8		
			33 1 8	2,400 0 0
ELECTRIC SUPPLY FUND.				
Stock Account				
Workshops			71 12 0	
			77 12 7	
Revenue Account.				
Generation, Materials		343 8 5		
Distribution, Wages and Materials		907 18 2		
House Services, Maintenance of Meters		299 14 3		
Managerial and General Expenses		205 12 10		
Power Station and Outside Depts., Materials				
			1,756 13 8	
Capital Account.				
Power Station, Additions		125 14 7		
Underground Mains		1,281 5 5		
Overhead Mains		2 17 9		
Street Lighting				
Sub-Stations		1,812 1 2		
House Service		37 11 0		
			3,259 9 11	
Carried forward			5,165 8 2	389,906 6 11

1924-25.	EXPENDITURE.		Details.	Amount.
£ s. d.				£ s. d.
493,460 16 5	Brought forward			451,792 9 11
493,460 16 5				451,792 9 11

FOR THE YEAR ENDED 31st July, 1926. Cr.

INCOME.	£ s. d.	Details. £ s. d.	Amount. £ s. d.
Brought forward		5,165 8 2	389,906 6 11
Renewals Fund.			
Underground Mains, Renewing Cables	105 9 0		
Contingencies			
		105 9 0	
			5,270 17 2
TELEPHONE FUND.			
Revenue Account.			
Repairs and Maintenance, Buildings and Plant	135 19 4		
Distribution and Services	99 3 1		
Management and General Expenses			
		235 2 5	
Capital Account.			
Sundries, Materials, etc.		399 1 5	
Renewals Fund.			
Materials, Cables, etc.		72 11 6	
			706 15 4
TRAMWAYS FUND.			
Stock A/c		39 1 10	
Revenue Account.			
Traffic Expenses	46 19 5		
Management and General Expenses	53 2 5		
General Repairs and Maintenance, Permanent Way, etc.	14,061 11 0		
Buildings and Cars	4 3 1		
		14,165 15 11	
Capital Account.			
Umbilo Section	626 19 5		
Bulwer Park Section	2,908 1 0		
Botanic Gardens, New Track	12 10 7		
Erection of Shelters			
Field Street			
Old Fort Road Track	347 6 9		
Motor Bus Garage			
		3,894 17 9	
Renewals Fund.			
Relaying of Track:—			
Alice Street	4,813 16 5		
Berea Road and Umbilo Road Corner			
Umgeni Road			
Vause and Sydenham Road	266 10 2		
Field Street			
West Street	311 19 8		
Beach and Marine Parade			
Beach Road and West Street			
Florida Road			
Musgrave Road			
Silverton Road			
Removal of Centre Poles	471 12 8		
Removal of Roof, Car Shed, Car Seat Renewals, etc.	536 18 0		
Umbilo Road	12,303 1 6		
Clarence Road	705 6 4		
Berea Road	3,421 2 9		
Bartle Road	1,376 9 11		
Stellawood Road	486 7 11		
		24,693 5 4	
			42,793 0 10
WATER SUPPLY FUND.			
Revenue Account.			
Camperdown	1 4 0		
Umlaas Waterworks	13 7 5		
Coedmore Filter Beds	19 12 8		
Coagulation	4 0 4		
Town Distribution	126 10 10		
Town Maintenance	767 19 8		
Departmental Jobbing	352 9 8		
Pumping Stations	149 2 11		
Administration and General Expenses	46 0 5		
		1,480 7 11	
Carried forward		1,480 7 11	438,677 0 3

1924-25.	EXPENDITURE.		Details.	Amount.
£ s. d.				£ s. d.
493,460 16 5	Brought forward			451,792 9 11
493,460 16 5				451,792 9 11

FOR THE YEAR ENDED 31st July, 1925. **Cr.**

INCOME.		Details.	Amount.
	£ s. d.	£ s. d.	£ s. d.
Brought forward		1,480 7 11	438,677 0 3
Capital Account.			
Existing Works			
House Connections	314 4 3		
Main Extensions	1,012 4 1		
Sundries	2 1 2		
Shongweni Scheme	422 2 1	1,750 11 7	
			3,230 19 6
NATIVE REVENUE FUND ACCOUNT.			
Revenue Account.			
Native Brewery, Repairs and Maintenance of Buildings and Plant	868 2 10		
Native Eating Houses, Repairs and Maintenance of Buildings and Plant	83 16 1		
Locations, Repairs and Maintenance of Buildings, Sundries	291 12 2		
General Administration	31 18 5		
Grants		1,275 9 6	
Capital Account.			
Brewery, Cooking Vats, etc	215 2 10		
Togt Barracks, Caretakers House, etc.	62 0 0		
Location, Recreation Grounds, Hall, etc.	1,358 12 2	1,635 15 0	
			2,911 4 6
Stocks on Hand 1st August 1926.			
Stone Depot		4,967 3 9	
Tar Macadam		26 2 9	
Workshops		397 5 8	
Asphalt Macadam		1,582 13 6	
			6,973 5 8
			451,792 9 11

Dr.

GENERAL STORES ACCOUNT

1924-25.			EXPENDITURE.		Details.	Amount.		
£	s.	d.			£ s. d.	£	s.	d.
24,513	4	8	Stores on Hand 1st August, 1925			23,529	5	5
			Purchases.					
341,003	16	4	Durban			309,320	18	3
61,251	7	3	South Africa			54,578	12	7
120,655	15	2	Imported			84,950	6	2
522,910	18	9						
547,424	3	5				£472,379	2	5

FOR THE YEAR ENDED 31st July, 1926.

1924-25.	Income.			Amount.
£ s. d.			£ s. d.	£ s. d.
523,894 18 0	Stores Issues (Less Returns)			448,800 9 9
23,529 5 5	Stores on Hand 31st July, 1926			23,578 12 8
547,424 3 5				£472,379 2 5

Dr. **TRANSPORT ACCOUNT FOR T**

1924-25.	Expenditure.		Details.	Amount.
£ s. d.			£ s. d.	£ s.
	Stables.			
408 0 0	Wages, European		408 0 0	
72 0 0	House Allowance		36 0 0	
32 3 0	Provident Fund		32 1 0	
615 16 9	Wages, Natives		638 2 6	
31 12 0	Superannuation		14 3 10	
126 10 7	Rations for Natives		120 17 0	
5,628 9 4	Horse Feed and Requisites		4,863 11 8	
753 16 3	Shoeing		757 1 11	
18 5 0	Stationery and Sundries		1 10 9Cr.	
552 10 5	Saddlery and Harness		596 6 7	
31 13 5	Oil, Waste and Disinfectants		32 11 9	
425 3 2	Repairs to Buildings		245 7 4	
11 1 8	Insurance of Buildings		15 18 2	
183 13 1	Veterinary Charges and Medicines		195 0 9	
22 9 11	Miscellaneous		83 14 10	
625 19 10	Depreciation Charges (Horses)		483 9 9	
119 6 5	Establishment Charges (Office		138 17 11	
324 0 5	Establishment Charges (General Stores)		272 12 5	
224 15 7	Departmental Charges		222 5 4	
144 15 7	Interest on Stock		150 2 6	
10,352 2 5				9,304 14
	Carts and Trolleys.			
408 0 0	Wages, European and Relief		385 13 1	
6,151 11 4	Wages, Indians		6,170 19 5	
13 19 0	Superannuation		25 4 3	
3,136 7 11	Rations		3,529 1 5	
27 7 9	Uniforms		90 7 7	
13 1 9	Stationery and Sundries		15 16 5	
9 0	Locomotion for Inspector		10 0	
67 17 8	Locomotion for Superintendent		161 3 1	
129 5 8	Establishment Charges (Offices)		139 16 2	
16 13 0	Establishment Charges (General Stores)		22 8 11	
9,964 13 1				10,541 0
	Repairs to Plant.			
3,115 2 1	Repairs and Maintenance of Plant		3,582 6 4	
14 10 1	Insurance		4 6 11	
45 14 6	Oil, Grease and Sundries		63 1 0	
591 14 8	Depreciation		121 3 9	
130 12 1	Establishment Charges (Office)		157 16 9	
2 11 6	Establishment Charges (General Stores)		5 11 8	
12 5 0	Interest on Plant		17 16 8	
3,912 9 11				3,952 3
	Miscellaneous.			
375 0 0	Licenses		375 0 0	
540 0 0	Rent		590 0 0	
228 15 0	Rates		254 0 0	
1,143 15 0				1,219 0
25,373 0 5				25,016 17

FOR THE YEAR ENDED 31st July, 1926. **Cr.**

1924-25.	Income.	Details.	Amount.
£ s. d.		£ s. d.	£ s. d.
	By Cartage and Conveyance, etc., supplied:		
	Borough Fund.		
0 12 6	Art Gallery		
	Borough Engineer's Department	2 6	
214 19 11	Botanical Gardens	224 18 10	
20 13 2	Council's General Expenses	4 0 4	
	Estates Department	4 7 6	
32 3 9	General Stores	1 2 6	
11 2 1	Music and Gala Seasons	1 11 3	
0 6 3	Museum		
50 19 10	Miscellaneous	10 0	
2 12 3	Miscellaneous, Carnival		
163 11 6	Ocean Beach Maintenance	308 7 3	
262 12 4	Parks and Gardens	232 15 8	
41 6 9	Police Department	20 3 0	
	Public Health Department	12 6	
12,009 14 8	Sanitary Department	11,888 16 2	
30 19 6	Sewerage Maintenance	25 9 3	
8 11 6	Town Treasurer	1 5 0	
3,913 0 10	Works Department	4,500 15 6	
1 0 6	Zoological Gardens	16 10 0	
3 13 3	Town Hall		
0 12 6	Library		
10 8 1	Broadcasting		
16,779 1 2			17,231 7 3
	Indian Market	96 14 0	
	Abattoir	154 0 5	
122 2 5	Electric Supply	100 15 3	
196 1 3	Native Revenue	722 10 8	
736 5 10	Public Baths		
698 18 9	Storm Water Drainage	427 1 6	
452 0 3	Sewerage	272 11 3	
62 4 6	Telephones	10 0 0	
2,889 0 8	Tramways	2,640 5 3	
7 19 0	Water Supply	9 3 0	
3,304 9 4	Borough Fund Capital	3,160 1 1	
58 6 0	Rent of Cottage, etc.	51 0 0	
66 11 3	Beach Improvements	141 8 3	
8,593 19 3			7,785 10 8
25,373 0 5			25,016 17 11

LIBRARY
OF THE
UNIVERSITY OF ILLINOIS

LIABILITIES.	1926	1915	1914	1913	1912	1911
CAPITAL ACCOUNT.						
Loans	61,000	55,000	30,000	30,000	4,500	4,500
Public Improvement Advances	......	......	14,811			
Sundry Creditors	383	......	......	......	......	......
Surplus	......	......	......	......	......	......
Sinking Fund	6,148	......	......	......	......	......
Revenue Contributions to Capital Outlay	20,545	......	......	......	......	......
Bank Account	7,469	......	......	......	......	......
	95,545	55,000	44,811	30,000	4,500	4,500
REVENUE ACCOUNT.						
Sundry Creditors	2,572	8	......	......	......	......
Sundry Creditors Interest on Stock	259	......	......	......	......	......
Bank Overdraft	......	1,019	......	......	......	......
Surplus	......	......	......	......	......	......
Renewals Fund	14,190	......	......	......	......	......
Working Balance Reserve	1,198	......	......	......	......	......
	113,764	56,027	44,811	30,000	4,500	4,500
ASSETS.						
CAPITAL ACCOUNT.						
Buildings	44,766	28,785,	32,218	13,376	1,086	52
Lairage	8,527	9,040	6,627	840	......	......
Equipment	5,005	4,408	1,125	2,400	......	......
Fencing and Gates	3,881	......	......	......	......	......
Machinery and Plant	5,969	4,281	......	......	......	
Railway Sidings	843	946	689	689	689	......
Furniture	111	32	......	......	......	......
Preliminary Expenses	64	......	......	......	......	
Roads and Paths	2,180	1,680	898	......	......	......
Drainage	1,670	1,313	584	604	......	......
Water Supply	858	722	606	......	......	......
Electrical Installation	789	975	456	......	......	......
Site	337	337	337	......	......	......
Public Improvement Account Credits	......	1,210	......	10,820	2,725	4,448
Loan Costs	......	1,271	1,271	1,271	......	......
Investment Sinking Fund	20,545	......	......	......	......	......
	95,545	55,000	44,811	30,000	4,500	4,500
REVENUE ACCOUNT.						
Bank Credit						
Sundry Debtors	1,530	......	......	......	......	......
Renewals Fund Investment	2,689	1,027	......	......	......	......
Interest on Stock	14,000	......	......	......	......	......
	......	......	......	......	......	......
	113,764	56,027	44,811	30,000	4,500	4,500
Surplus to Working Balance Reserve	1,198	......	......	......	......	......
Surplus to Borough Fund	2,440	......	1,068	454	78	......
Do. to Capital	......	......	......	......	......	......
Do. Renewals Fund	1,186	......	......	......	......	......
Loss to Borough Fund	......	818	......	......	......	......

DURBAN CORPORATION

ABATTOIR FUND BALANCE SHEET.

AS AT 31st JULY:—

LIABILITIES.	1926	1925	1924	1923	1922	1921	1920	1919	1918	1917	1916	1915	1914	1913	1912	1911
CAPITAL ACCOUNT.																
Loans	61,000	61,000	61,000	61,000	61,000	61,000	55,000	55,000	55,000	55,000	55,000	55,000	30,000	30,000	4,500	4,500
Public Improvement Advances	......	......	......	152	3,144	2,006	4,613	......	......	......	......	......	14,811			
Sundry Creditors	383	......	......	......	......	290	......	......	......	......	......	......	......	......	......	......
Surplus	......	......	......	......	......	......	......	......	......	......	......	......	......	......	......	......
Sinking Fund	6,148	18,172	15,948	13,831	11,780	9,776	7,895	6,145	4,507	2,946	1,444	......	......	......	......	......
Revenue Contributions to Capital Outlay	20,545	7,757	5,054	3,234	......	......	......	......	......	......	......	......	......	......	......	......
Bank Account	7,469	......	......	......	......	......	......	......	......	......	......	......	......	......	......	......
	95,545	86,929	82,002	78,217	75,924	73,072	67,508	61,145	59,507	57,946	56,444	55,000	44,811	30,000	4,500	4,500
REVENUE ACCOUNT.																
Sundry Creditors	2,572	810	511	50	50	40	30	17	15	10	12	8	......	......	......	......
Sundry Creditors Interest on Stock	259	259	259	259	259	259	231	231	231	204	......	......	......	......	......	......
Bank Overdraft	......	......	......	......	......	......	......	......	......	......	......	1,019	......	......	......	......
Surplus	......	......	......	......	......	......	......	......	......	......	......	......	......	......	......	......
Renewals Fund	14,190	11,486	10,545	9,166	7,835	5,746	4,617	3,489	2,361	1,574	787	......	......	......	......	......
Working Balance Reserve	1,198	......	......	......	......	......	......	......	......	......	......	......	......	......	......	......
	113,764	99,484	93,317	87,692	84,068	79,117	72,386	64,882	62,114	59,734	57,243	56,027	44,811	30,000	4,500	4,500
ASSETS.																
CAPITAL ACCOUNT.																
Buildings	44,766	35,005	35,005	35,454	35,454	35,496	35,152	29,360	29,360	29,360	29,312	28,785.	32,218	13,376	1,086	52
Lairage	8,527	8,329	8,329	12,073	12,073	12,066	9,049	9,047	9,040	9,040	9,040	9,040	6,627	840	......	......
Equipment	5,005	4,383	4,383	4,423	4,423	4,423	4,423	4,423	4,423	4,423	4,423	4,408	1,125	2,400	......	......
Fencing and Gates	3,881	3,881	3,881	......	......	......	......	......	......	......	......	......	......	......	......	......
Machinery and Plant	5,969	5,969	5,969	5,693	5,414	4,531	4,531	4,531	4,531	4,281	4,281	4,281	......	......	......	......
Railway Sidings	843	790	790	790	790	790	790	790	790	790	946	946	689	689	689	......
Furniture	111	111	111	35	72	72	72	32	32	32	32	32	......	......	......	......
Preliminary Expenses	64	64	64	......	......	......	......	......	......	......	......	......	......	......	......	......
Roads and Paths	2,180	2,180	2,180	2,245	2,245	2,245	1,923	1,923	1,923	1,923	1,923	1,680	898	......	......	......
Drainage	1,670	1,670	1,670	1,527	1,527	1,527	1,527	1,527	1,527	1,527	1,340	1,313	584	604	......	......
Water Supply	858	858	858	834	834	834	834	834	834	834	722	722	606	......	......	......
Electrical Installation	789	789	789	975	975	975	975	975	975	975	975	975	456	......	......	......
Site	337	337	337	337	337	337	337	337	337	337	337	337	337	......	......	......
Public Improvement Account Credits	......	4,391	1,688	......	......	......	......	1,221	411	661	398	1,210	......	10,820	2,725	4,448
Loan Costs	......	......	......	......	......	......	......	......	817	817	1,271	1,271	1,271	1,271	......	......
Investment Sinking Fund	20,545	18,172	15,948	13,831	11,780	9,776	7,895	6,145	4,507	2,946	1,444	......	......	......	......	......
	95,545	86,929	82,002	78,217	75,924	73,072	67,508	61,145	59,507	57,946	56,444	55,000	44,811	30,000	4,500	4,500
REVENUE ACCOUNT.																
Bank Credit																
Sundry Debtors	1,530	11,571	9,940	7,838	7,504	5,152	3,105	1,687	1,669	463	89	......	......	......	......	......
Renewals Fund Investment	2,689	984	1,375	1,637	640	893	1,723	1,948	785	1,121	710	1,027	......	......	......	......
Interest on Stock	14,000	......	......	......	......	......	......	......	......	......	......	......	......	......	......	......
	......	......	......	......	......	......	50	102	153	204	......	......	......	......	......	......
	113,764	99,484	93,317	87,692	84,068	79,117	72,386	64,882	62,114	59,734	57,243	56,027	44,811	30,000	4,500	4,500
Surplus to Working Balance Reserve	1,198	......	......	......	......	......	......	......	......	......	......	......	......	......		
Surplus to Borough Fund	2,440	2,440	2,440	2,440	2,440	1,456	......	1,771	527	......	......	......	1,068	454	78	
Do. to Capital	......	2,703	1,821	......	......	......	......	......	......	......	......	......	......	......		
Do. Renewals Fund	1,186	1,186	1,378	3,233	2,089	1,128	1,128	1,128	787	787	787	......	......			
Loss to Borough Fund	......		......	......	......	......	2,016	......	......	......	558	818	......	......		

N CORPOR

BALANCE SHEET,

1910	1909	1908	1907	190	1891	1890	1889	1888	1887	1886	1885
£	£	£	£	£	£	£	£	£	£	£	£
42,207	42,207	42,207	42,207	42,2	1,276	1,000	......	......	1,400	1,400	1,400
6,336	6,336	6,336	6,336	3,3	850	850	1,000	1,000	1,000	1,000	1,000
4,850	4,850	4,850	4,850	7,8	4,000	4,000	4,850	4,850	3,450	3,450	3,450
......	......	......	......	......	......	......	......	......	......	......	......
......	......	......	......	......	......	......	......	......	......	......	......
53,393	53,393	53,393	53,393	53,3	6,126	5,850	5,850	5,850	5,850	5,850	5,850
......	......	......	......	......	......	......	......	......	......	......	......
......	......	......	......	......	......	......	......	......	......	......	......
......	......	......	......	......	......	......	......	......	1,461	1,155	1,080
......	......	......	......	......	......	......	......	......	......	......	......
......	......	......	......	......	......	......	......	......	......	......	......
......	......	......	......	......	......	......	......	......	......	......	......
53,393	53,393	53,393	53,393	53,3	6,126	5,850	5,850	5,850	7,311	7,005	6,930
10,250	10,250	10,250	10,250	10,2	6,126	5,850	5,850	5,850	5,850	5,850	5,850
42,415	42,415	42,415	42,415	42,4	......	......	......	......	......	......	......
728	728	728	728	7	......	......	......	......	......	......	......
......	......	......	......	......	......	......	......	......	......	......	......
......	......	......	......	......	......	......	......	......	......	......	......
......	......	......	......	......	......	......	......	......	......	......	......
53,393	53,393	53,393	53,393	53,3	6,126	5,850	5,850	5,850	5,850	5,850	5,850
......	......	......	......	......	......	......	......	......	1,461	1,155	1,080
......	......	......	......	......	......	......	......	......	......	......	......
......	......	......	......	......	......	......	......	......	......	......	......
......	......	......	......	......	......	......	......	......	......	......	......
......	......	......	......	......	......	......	......	......	......	......	......
......	......	......	......	......	......	......	......	......	......	......	......
......	......	......	......	......	......	......	......	......	......	......	......
53,393	53,393	53,393	53,393	53,3	6,126	5,850	5,850	5,850	7,311	7,005	6,930
......	......	79	*2,985 172	9	550	556	722	402	......	......	......
......	......	......	......	......	......	......	......	......	......	......	......
......	......	......	......	......	......	......	......	......	......	......	......
......	......	......	......	......	......	......	......	......	......	......	......
548	492	......	......	...	......	......	......	......	......	......	......

ly paid to P.I., transferred to Borough Fu

DURBAN CORPORATION.

BOROUGH MARKET BALANCE SHEET, AS AT 31st JULY:

LIABILITIES.	1926	1925	1924	1923	1922	1921	1920	1919	1918	1917	1916	1915	1914	1913
CAPITAL ACCOUNT	£	£	£	£	£	£	£	£	£	£	£	£	£	£
Loans	42,207	42,207	42,207	42,207	42,207	42,207	42,207	42,207	42,207	42,207	42,207	42,207	42,207	42,207
Public Improvement Advances			......	......	......	......	......	......	......	......	......	10,421	9,710	6,336
Surplus:—														
Revenue Contributions to Capital Outlay	17,188	17,188	17,574	16,397	12,216	8,532	5,439	5,100	5,100	4,850	4,850	4,850	4,850	4,850
Sinking Fund	7,835	6,937	6,095	5,295	4,518	3,760	3,049	2,373	1,740	1,136	558	......	......	......
Sundry Creditors		......	......	......	260	......	......	......	......	......	......	......	......	......
	67,230	66,332	64,876	62,899	59,201	54,499	50,695	49,680	49,047	48,193	47,615	57,478	56,767	53,393
REVENUE ACCOUNT														
Bank Overdraft Old Market Account	......	......	......	......	......	......	......	......	......	......	......	......	1,074	2,051
„ „ Revenue Account	......	......	......	......	......	......	......	......	......	......	......	......	355	......
Sundry Creditors	22,871	19,047	17,965	16,275	14,778	17,630	23,528	14,830	11,437	10,084	6,574	6,336	4,895	2,843
„ „ Interest on Stock	130	130	130	130	130	130	130	130	130	130	......	......	......	......
Surplus:— Renewals Fund	12,500	11,244	10,084	9,033	7,842	7,304	6,665	1,491	434	......	......	......	......	......
Working Balance Reserve	3,155	......	......	......	......	......	......	......	......	......	......	......	......	......
	105,886	96,753	93,055	88,337	81,951	79,563	81,018	66,131	61,048	58,407	54,189	63,814	63,091	58,287
ASSETS														
CAPITAL ACCOUNT														
Old Market	......	......	......	......	......	......	......	......	......	......	......	11,292	11,176	10,250
New Market and Extension	56,274	56,305	55,241	50,296	50,053	47,520	46,047	46,112	45,829	45,458	45,458	45,458	44,863	42,415
Loan Costs	......	......	......	......	......	......	......	......	......	728	728	728	728	728
P.I. Credit	......	3,090	3,540	7,308	4,630	3,219	1,599	1,195	1,478	871	871	......	......	......
Bank Account Credit	3,121	......	......	......	......	......	......	......	......	......	......	......	......	......
Investment (Sinking Fund)	7,835	6,937	6,095	5,295	4,518	3,760	3,049	2,373	1,740	1,136	558	......	......	......
	67,230	66,332	64,876	62,899	59,201	54,499	50,695	49,680	49,047	48,193	47,615	57,478	56,767	53,393
REVENUE ACCOUNT														
Bank Credit Agency	22	13,409	23,282	24,478	21,401	24,006	29,567	15,721	11,554	9,705	6,352	6,130	4,895	2,093
Petty Cash	4,706	20	8	22	3	9	15	10	......	6	13	16	1	4
Sundry Debtors	9,678	742	639	938	1,346	1,049	708	655	349	373	209	190	354	746
Agency Investment	12,000	12,000	......	......	......	......	......	......	......	......	......	......	......	......
Renewals Fund Investment	12,250	4,250	4,250	......	......	......	......	......	......	......	......	......	......	......
Suspense Account:— Balance on Old Market	......	......	......	......	......	......	33	......	......	......	......	......	1,074	2,051
Interest on Stock				......	......	......	......	65	98	130	......	......	......	......
	105,886	96,753	93,055	88,337	81,951	79,563	81,018	66,131	61,048	58,407	54,189	63,814	63,091	58,287
Surplus to Borough Fund	1,688	1,688	1,688	1,688	1,688	1,688	1,688	1,400	1,688	1,854	1,658	1,495	1,593	......
„ to Capital Account	......	614	1,178	3,181	3,683	3,093	......	......	......	......	......	......	......	......
„ to Renewals Account	1,044	1,023	1,050	1,192	902	1,058	5,173	1,058	433	......	......	......	......	......
„ to Working Balance Reserve	3,155	......	......	......	......	......	......	......	......	......	......	......	......	......
Less from Borough Fund		......	......	......	......	......	......	......	......	......	......	......	......	268

LIABILITIES.	1912	1911	1910	1909	1908	1907	1906	1905	1904	1903	1902	1901	1900	1899
CAPITAL ACCOUNT	£	£	£	£	£	£	£	£	£	£	£	£	£	£
Loans	42,207	32,207	42,207	42,207	42,207	42,207	42,207	25,000	25,000	25,000	25,000	25,000	25,000	20,000
Public Improvement Advances	6,336	6,336	6,336	6,336	6,336	6,336	3,351	20,491	21,638	23,507	16,395	7,368	......	......
Surplus:—														
Revenue Contributions to Capital Outlay	4,850	4,850	4,850	4,850	4,850	4,850	7,835	7,835	6,516	4,850	4,850	4,850	4,850	4,850
Sinking Fund	......	......	......	......	......	......	......	......	......	......	......	......	......	......
Sundry Creditors	......	......	......	......	......	......	......	......	......	......	......	......	......	......
	53,393	53,393	53,393	53,393	53,393	53,393	53,393	53,326	53,154	53,357	46,245	37,218	29,850	24,850
REVENUE ACCOUNT														
Bank Overdraft Old Market Account	......	......	......	......	......	......	......	......	......	......	......	......	......	......
„ „ Revenue Account	......	......	......	......	......	......	......	......	......	......	......	......	......	......
Sundry Creditors	......	......	......	......	......	......	......	......	......	......	......	......	......	......
„ „ Interest on Stock	......	......	......	......	......	......	......	......	......	......	......	......	......	......
Surplus:— Renewals Fund	......	......	......	......	......	......	......	......	......	......	......	......	......	......
Working Balance Reserve	......	......	......	......	......	......	......	......	......	......	......	......	......	......
	53,393	53,393	53,393	53,393	53,393	53,393	53,393	53,326	53,154	53,357	46,245	37,218	29,850	24,850
ASSETS														
CAPITAL ACCOUNT														
Old Market	10,250	10,250	10,250	10,250	10,250	10,250	10,250	10,250	10,250	10,250	8,686	7,346	7,346	7,346
New Market and Extension	42,415	42,415	42,415	42,415	42,415	42,415	42,415	42,348	42,176	42,379	36,831	29,144	13,377	840
Loan Costs	728	728	728	728	728	728	728	728	728	728	728	728	728	......
P.I. Credit	......	......	......	......	......	......	......	......	......	......	......	......	8,399	16,664
Bank Account Credit	......	......	......	......	......	......	......	......	......	......	......	......	......	......
Investment (Sinking Fund)	......	......	......	......	......	......	......	......	......	......	......	......	......	......
	53,393	53,393	53,393	53,393	53,393	53,393	53,393	53,326	53,154	53,357	46,245	37,218	29,850	24,850
REVENUE ACCOUNT														
Bank Credit Agency	......	......	......	......	......	......	......	......	......	......	......	......	......	......
Petty Cash	......	......	......	......	......	......	......	......	......	......	......	......	......	......
Sundry Debtors	......	......	......	......	......	......	......	......	......	......	......	......	......	......
Agency Investment	......	......	......	......	......	......	......	......	......	......	......	......	......	......
Renewals Fund Investment	......	......	......	......	......	......	......	......	......	......	......	......	......	......
Suspense Account:— Balance on Old Market	......	......	......	......	......	......	......	......	......	......	......	......	......	......
Interest on Stock	......	......	......	......	......	......	......	......	......	......	......	......	......	......
	53,393	53,393	53,393	53,393	53,393	53,393	53,393	53,326	53,154	53,357	46,245	37,218	29,850	24,850
Surplus to Borough Fund	......	......	......	......	79	*2,085 172	922	......	......	......	2,056	261	384	1,101
„ to Capital Account	......	......	......	......	......	......	......	1,319	1,041	625	......	......	......	......
„ to Renewals Account	......	......	......	......	......	......	......	......	......	......	......	......	......	......
„ to Working Balance Reserve	......	......	......	......	......	......	......	......	......	......	......	......	......	......
Less from Borough Fund	533	466	548	492	......									

LIABILITIES.	1898	1897	1896	1895	1894	1893	1892	1891	1890	1889	1888	1887	1886	1885
CAPITAL ACCOUNT	£	£	£	£	£	£	£	£	£	£	£	£	£	£
Loans	......	......	......	2,264	2,264	2,173	2,173	1,276	1,000	......	......	1,400	1,400	1,400
Public Improvement Advances	2,646	2,634	2,264	850	850	850	850	850	850	1,000	1,000	1,000	1,000	1,000
Surplus:—														
Revenue Contributions to Capital Outlay	4,850	4,850	4,850	4,000	4,000	4,000	4,000	4,000	4,000	4,850	4,850	3,450	3,450	3,450
Sinking Fund	......	......	......	......	......	......	......	......	......	......	......	......	......	......
Sundry Creditors	......	......	......	......	......	......	......	......	......	......	......	......	......	......
	7,496	7,484	7,114	7,114	7,114	7,023	7,023	6,126	5,850	5,850	5,850	5,850	5,850	5,850
REVENUE ACCOUNT														
Bank Overdraft Old Market Account	......	......	......	......	......	......	......	......	......	......	......	......	......	......
„ „ Revenue Account	......	......	......	......	......	......	......	......	......	......	......	......	......	......
Sundry Creditors	......	......	......	......	......	......	......	......	......	......	......	1,461	1,155	1,080
„ „ Interest on Stock	......	......	......	......	......	......	......	......	......	......	......	......	......	......
Surplus:— Renewals Fund	......	......	......	......	......	......	......	......	......	......	......	......	......	......
Working Balance Reserve	......	......	......	......	......	......	......	......	......	......	......	......	......	......
	7,496	7,484	7,114	7,114	7,114	7,023	7,023	6,126	5,850	5,850	5,850	7,311	7,005	6,930
ASSETS														
CAPITAL ACCOUNT														
Old Market	7,346	7,334	7,114	7,114	7,114	7,023	7,023	6,126	5,850	5,850	5,850	5,850	5,850	5,850
New Market and Extension	150	150	......	......	......	......	......	......	......	......	......	......	......	......
Loan Costs	......	......	......	......	......	......	......	......	......	......	......	......	......	......
P.I. Credit	......	......	......	......	......	......	......	......	......	......	......	......	......	......
Bank Account Credit	......	......	......	......	......	......	......	......	......	......	......	......	......	......
Investment (Sinking Fund)	......	......	......	......	......	......	......	......	......	......	......	......	......	......
	7,496	7,484	7,114	7,114	7,114	7,023	7,023	6,126	5,850	5,850	5,850	5,850	5,850	5,850
REVENUE ACCOUNT														
Bank Credit Agency	......	......	......	......	......	......	......	......	......	......	......	1,461	1,155	1,080
Petty Cash	......	......	......	......	......	......	......	......	......	......	......	......	......	......
Sundry Debtors	......	......	......	......	......	......	......	......	......	......	......	......	......	......
Agency Investment	......	......	......	......	......	......	......	......	......	......	......	......	......	......
Renewals Fund Investment	......	......	......	......	......	......	......	......	......	......	......	......	......	......
Suspense Account:— Balance on Old Market	......	......	......	......	......	......	......	......	......	......	......	......	......	......
Interest on Stock	......	......	......	......	......	......	......	......	......	......	......	......	......	......
	7,496	7,484	7,114	7,114	7,114	7,023	7,023	6,126	5,850	5,850	5,850	7,311	7,005	6,930
Surplus to Borough Fund	808	872	695	534	480	754	868	550	556	722	402	......	......	......
„ to Capital Account	......	......	......	......	......	......								
„ to Renewals Account	......	......	......	......	......	......								
„ to Working Balance Reserve														
Less from Borough Fund														

*Previously paid to P.I., transferred to Borough Fund.

LIABILITIES		1915	1914	1913	1912	1911
		£	£	£	£	£
CAPITAL ACCOUNT						
Loans		......	......	......	......	......
Public Improvement Advances	8	3,737	3,803	3,991	3,946	3,329
Surplus:						
Revenue Contributions to Capital Outlay	6	811	593	375	170	
Sinking Fund		......	......	......	......	......
	4	4,548	4,396	4,366	4,116	3,329
REVENUE ACCOUNT						
Sundry Creditors		......	......	......	......	......
Surplus: Renewals Fund		......	......	......	......	......
Working Balance Reserve		......	......	......	......	......
	34	4,548	4,396	4,366	4,116	3,329
ASSETS						
CAPITAL ACCOUNT						
Land		......	......	......	......	......
Market Buildings	43	3,543	3,391	3,376	3,221	2,543
Furniture and Fittings	19	219	219	219	219	201
Road Hardening & Paving	72	786	786	771	676	585
Water Supply		......	......	......	......	......
Electric Installation		......	......	......	......	......
Sewerage and Drainage		......	......	......	......	......
Investment Sinking Fund		......	......	......	......	......
Bank Account Credit		......	......	......	......	......
P.I. Credit		......	......	......	......	......
	34	4,548	4,396	4,366	4,116	3,329
REVENUE ACCOUNT						
Bank Credit		......	......	......	......	......
Renewals Fund Investment		......	......	......	......	......
Sundry Debtors		......	......	......	......	......
	34	4,548	4,396	4,366	4,116	3,329
Surplus to Renewals Fund		......	......	......	......	......
Surplus to Working Balance Reserve		......	......	......	......	......
Surplus to Borough Fund Account	52	1,002	1,178	1,456	1,508	1,103
Surplus to Capital Account		......	......	......	......	......
Loss for Year transferred to Borough Fund Account		—	......	......	......	......

DURBAN CORPORATION

INDIAN MARKET BALANCE SHEET

AS AT 31st JULY:—

LIABILITIES	1926	1925	1924	1923	1922	1921	1920	1919	1918	1917	1916	1915	1914	1913	1912	1911
	£	£	£	£	£	£	£	£	£	£	£	£	£	£	£	£
CAPITAL ACCOUNT																
Loans	34,000	34,000	34,000	24,000	24,000	24,000	......	......	......	......	......	......	......	......	......	......
Public Improvement Advances	......	......	......	......	1,347	1,451	23,768	8,220	8,251	6,748	3,628	3,737	3,803	3,991	3,946	3,329
Surplus:																
Revenue Contributions to Capital Outlay	5,833	7,142	4,817	4,113	2,153	1,574	3,461	2,841	2,221	1,601	1,206	811	593	375	170	
Sinking Fund	1,197	929	675	495	322	157	......	......	......	......	......	......	......	......	......	......
	41,030	42,071	39,492	28,608	27,822	27,182	27,229	11,061	10,472	8,349	4,834	4,548	4,396	4,366	4,116	3,329
REVENUE ACCOUNT																
Sundry Creditors	157	157	115	115	115	115	51	19	18	......	......	......	......	......	......	......
Surplus: Renewals Fund	2,482	946	772	634	496	......	......	......	......	......	......	......	......	......	......	......
Working Balance Reserve	342	......	......	......	......	......	......	......	......	......	......	......	......	......	......	......
	44,011	43,174	40,379	29,357	28,433	27,297	27,280	11,080	10,490	8,349	4,834	4,548	4,396	4,366	4,116	3,329
ASSETS																
CAPITAL ACCOUNT																
Land	5,638	5,638	5,638	5,638	5,638	5,638	5,638	5,638	5,638	3,515	......	......	......	......	......	......
Market Buildings	27,936	27,936	25,074	18,452	18,592	18,117	20,500	4,332	3,743	3,743	3,743	3,543	3,391	3,376	3,221	2,543
Furniture and Fittings	2,017	2,017	2,017	2,017	2,017	2,017	219	219	219	219	219	219	219	219	219	201
Road Hardening & Paving	755	454	454	454	345	345	872	872	872	872	872	786	786	771	676	585
Water Supply	311	311	311	311	311	311	......	......	......	......	......	......	......	......	......	......
Electric Installation	354	354	354	354	354	354	......	......	......	......	......	......	......	......	......	......
Sewerage and Drainage	273	273	273	273	243	243	......	......	......	......	......	......	......	......	......	......
Investment Sinking Fund	1,197	929	675	495	322	157	......	......	......	......	......	......	......	......	......	......
Bank Account Credit	2,549	......	......	......	......	......	......	......	......	......	......	......	......	......	......	......
P.I. Credit	......	4,159	4,696	614	......	......	......	......	......	......	......	......	......	......	......	......
	41,030	42,071	39,492	28,608	27,822	27,182	27,229	11,061	10,472	8,349	4,834	4,548	4,396	4,366	4,116	3,329
REVENUE ACCOUNT																
Bank Credit	74	948	773	634	498	......	......	......	......	......	......	......	......	......	......	......
Renewals Fund Investment	2,410	......	......	......	......	......	......	......	......	......	......	......	......	......	......	......
Sundry Debtors	497	155	114	115	113	115	51	19	18	......	......	......	......	......	......	......
	44,011	43,174	40,379	29,357	28,433	27,297	27,280	11,080	10,490	8,349	4,834	4,548	4,396	4,366	4,116	3,329
Surplus to Renewals Fund	228	174	138	634	496	......	......	......	......	......	......	......	......	......	......	......
Surplus to Working Balance Reserve	342	......	......	......	......	......	......	......	......	......	......	......	......	......	......	......
Surplus to Borough Fund Account	1,360	1,360	960	960	960	960	......	757	1,103	1,265	1,252	1,002	1,178	1,456	1,508	1,103
Surplus to Capital Account	......	2,324	704	1,961	507	......	......	......	......	......	......	......	......	......	......	......
Loss for Year transferred to Borough Fund Account	......	......	......	......	......	......	573	......	......	......	......	—	......	......	......	......

N.

S AT 31st JULY:

1909	1908	1907	1906	1905
£	£	£	£	£
16,500	16,500	16,500,	16,500	5,000
......	......	—	—	10,000
6,314	6,694	704	704	7,131
......	......	......	......	......
......	......	......	......	......
1,481	731	......	......	......
......	......	......	......	......
898	598	......	......	......
25,193	24,523	17,204	17,204	22,131
4,295	2,839	2,839	2,839	2,839
2,640	2,640	1,601	790	281
......	......	......	......	......
......	......	......	......	......
32,128	30,002	21,644	20,833	25,251
7,989	7,319	......	......	......
......	......	......	......	......
17,204	17,204	17,204	17,204	17,131
......	......	......	......	......
......	......	......	......	5,000
25,193	24,523	17,204	17,204	22,131
......	......	......	......	......
......	......	......	......	......
......	......	......	......	......
......	......	......	......	......
6,935	5,479	4,440	3,629	3,120
......	......	......	......	......
32,128	30,002	21,644	20,833	25,251
1,294	1,039	811	509	807
......	......	......	......	......
......	......	......	......	......
......	......	......	......	......
162	......	......	......	......
......	......	......	......	......

DURBAN CORPORATION.

PUBLIC BATHS ACCOUNT BALANCE SHEET AS AT 31st JULY:

LIABILITIES	1926	1925	1924	1923	1922	1921	1920	1919	1918	1917	1916	1915	1914
CAPITAL ACCOUNT	£	£	£	£	£	£	£	£	£	£	£	£	£
Loans	43,748	43,748	43,748	43,748	43,748	43,748	43,748	43,748	43,748	43,748	43,748	43,748	43,748
Public Improvement Advances			......	......	......	......	......	......	......	......	......		......
Bank Overdraft	......	......	......	......	......	......	3,358	1,417	4,867	......	......	895	2,201
Sundry Creditors	......	......	488	......	......	......	......	......	......	......	......	......	......
Surplus:— Sinking Fund	5,454	4,829	4,244	3,687	3,147	2,619	2,124	1,654	1,214	791	350	......	......
Rev. Contributions to Capital Outlay Beach Enclosure	12,701	30,761	30,631	28,338	26,954	21,862	15,515	10,985	9,255	8,694	8,151	7,570	6,821
Beach Baths	7,806	7,806	7,078	6,393	5,707	5,022	4,226	3,430	2,634	2,256	1,890	1,500	1,000
Town Baths	10,118	10,118	9267	8,380	7,571	6,761	5,629	4,497	3,365	3,142	2,927	2,698	2,398
	79,827	97,262	95,456	90,546	87,127	80,012	74,600	65,731	65,083	58,631	57,066	56,411	56,168
REVENUE ACCOUNT													
Borough Fund Advances	121,590	109,210	100,138	89,499	77,910	65,773	48,463	32,187	25,057	20,108	18,137	15,616	12,628
Bank Overdraft	......	......	......	......	277	528	996	1,426	1,925	2,390	2,751	3,109	3,488
Surplus:— Revenue Account	2,984	......	......	......	......	......	......	......	......	......	......	......	......
Sundry Creditors:— Interest on Stock, etc.	303	277	268	224	200	295	234	246	174	146	......	......	......
	204,704	206,749	195,862	180,269	165,514	146,608	124,293	99,590	92,239	81,275	77,954	75,136	72,284
ASSETS													
CAPITAL ACCOUNT													
Beach Enclosure	18,073	38,037	38,037	38,037	38,037	38,037	35,311	26,912	26,834	19,374	19,375	19,376	19,133
Beach Baths	21,261	21,196	20,889	19,576	19,576	19,576	19,576	19,576	19,576	19,576	19,576	19,576	19,576
Town Baths	18,795	18,335	17,992	17,981	18,106	17,981	17,589	17,589	17,459	17,459	17,459	17,459	17,459
Bank Credit	16,244	14,865	14,294	11,265	8,261	1,799	......	......	......	1,431	306	......	......
Investment (Sinking Fund)	5,454	4,829	4,244	3,687	3,147	2,619	2,124	1,654	1,214	791	350	......	......
	79,827	97,262	95,456	90,546	87,127	80,012	74,600	65,731	65,083	58,631	57,066	56,411	56,168
REVENUE ACCOUNT													
Bank Credit	293	46	170	174	......	......	......	......	......	......	......	......	......
Renewals Fund Investment	2,980	......	......	......	......	......	......	......	......	......	......	......	......
Sundry Debtors	14	231	98	50	71	32	19	40	45	60	35	7	......
Suspense Account Interest on Stock	......	......	......	......	......	......	36	73	109	146	......	......	......
Deficiency Balance	121,590	109,210	100,138	89,499	78.164	66,263	49,188	33,147	26,254	21,541	19,806	17,522	14,770
Loan Costs	......	......	......	......	152	301	450	599	748	897	1,047	1,196	1,346
	204,704	206,749	195,862	180,269	165,514	146,608	124,293	99,590	92,239	81,275	77,954	75,136	72,284
Town Baths Loss	3,435	3,210	3,258	3,196	2,749	4,253	2,978	3,305	2,004	1,706	2,220	2,104	1,797
Profit	......	......	......	......	......	......	......						
Beach Baths Loss	3,388	3,855	3,187	3,549	2,761	2,589	4,004	2,564	1,188	2,477	1,724	1,230	1,137
Profit	......	......	......	......	......	......	......	......	......	......	......	......	......
Beach Enclosure Loss	5,558	2,007	4,244	4,794	6,391	10,232	9,059	1,023	1,521	......	......	......	......
Profit	......	......	......	......	......	......	......	......	......	2,448	1,660	582	542

LIABILITIES	1913	1912	1911	1910	1909	1908	1907	1906	1905	1904	1903	1902
CAPITAL ACCOUNT	£	£	£	£	£	£	£	£	£	£	£	£
Loans	43,748	16,500	16,500	16,500	16,500	16,500	16,500,	16,500	5,000	5,000	5,000	5,000
Public Improvement Advances		......	......	......	......	......	—	—	10,000	10,000	10,000	9,000
Bank Overdraft	......	22,356	5,418	6,378	6,314	6,694	704	704	7,131	7,085	5,885	3,158
Sundry Creditors	......	......	......	......	......	......	......	......	......	......	......	......
Surplus:— Sinking Fund	......	......	......	......	......	......	......	......	......	......	......	......
Rev. Contributions to Capital Outlay Beach Enclosure	6,071	3,605	2,855	2,102	1,481	731	......	......	......	......	......	......
Beach Baths	500	......	......	......	......	......	......	......	......	......	......	......
Town Baths	2,098	1,798	1,498	1,198	898	598	......		......	......	......	—
	52,417	44,259	26,271	26,178	25,193	24,523	17,204	17,204	22,131	22,085	20,885	17,158
REVENUE ACCOUNT												
Borough Fund Advances	10,236	6,210	5,677	5,247	4,295	2,839	2,839	2,839	2,839	2,839	2,839	2,839
Bank Overdraft	3,501	2,640	2,640	2,640	2,640	2,640	1,601	790	281	......	......	......
Surplus:— Revenue Account	......	......	......	......	......	......	......	......	......	......	......	......
Sundry Creditors:— Interest on Stock, etc.	......	......	......	......	......	......	......	......	......	......	......	......
	66,154	53,109	34,588	34,065	32,128	30,002	21,644	20,833	25,251	24,924	23,724	19,997
ASSETS												
CAPITAL ACCOUNT												
Beach Enclosure	16,260	9,898	8,974	8,974	7,989	7,319	......	......	......	......	......	......
Beach Baths	17,559	16,924	......	......	......	......	......	......	......	......	......	......
Town Baths	17,459	17,437	17,297	17,204	17,204	17,204	17,204	17,204	17,131	17,085	15,885	13,158
Bank Credit	1,139	......	......	......	......	......	......	......	......	......	......	......
Investment (Sinking Fund)		......	......	......	......	......	......	......	5,000	5,000	5,000	4,000
	52,417	44,259	26,271	26,178	25,193	24,523	17,204	17,204	22,131	22,085	20,885	17,158
REVENUE ACCOUNT												
Bank Credit	......	......	......	......	......	......	......	......	......	526	1,177	1,183
Renewals Fund Investment	......	......	......	......	......	......	......	......	......	......	......	......
Sundry Debtors	......	......	......	......	......	......	......	......	......	......	......	......
Suspense Account Interest on Stock	......	......	......	......	......	......	......	......	......	......	......	......
Deficiency Balance	12,378	8,850	8,317	7,887	6,935	5,479	4,440	3,629	3,120	2,313	1,662	1,656
Loan Costs	1,359	......	......	......	......	......	......	......	......	......	......	......
	66,154	53,109	34,588	34,065	32,128	30,002	21,644	20,833	25,251	24,924	23,724	19,997
Town Baths Loss	1,649	1,394	1,599	1,430	1,294	1,039	811	509	807	651	6	......
Profit	......	......	......	......	......	......	......	......	......	......	......	510
Beach Baths Loss	1,903	......	......	......	......	......	......	......	......	......	......	......
Profit	......	......	......	......	......	......	......	......	......	......	......	......
Beach Enclosure Loss	......	......	......	......	162	......	......	......	......	......	......	......
Profit	24	861	1,169	478	......	......	......	......	......	......	......	......

LIABILITIES	1901	1900	1899	1898	1897	1896	1895	1894	1893
CAPITAL ACCOUNT	£	£	£	£	£	£	£	£	£
Loans	5,000	5,000	5,000	10,000	10,000	10,000	10,000	10,000	10,000
Public Improvement Advances	8,000	7,000	6,000	5,000	4,000	3,000	2,000	1,000	......
Bank Overdraft	3,158	3,142	2,785	2,076	2,076	2,002	1,822	1,822	1,790
Sundry Creditors	......	......	......	......	......	......	......	......	......
Surplus:— Sinking Fund	......	......	......	......	......	......	......	......	......
Rev. Contributions to Capital Outlay Beach Enclosure	......	......	......	......	......	......	......	......	......
Beach Baths	......	......	......	......	......	......	......	......	......
Town Baths	......	......	......	......	—	......	......	......	......
	16,158	15,142	13,785	17,076	16,076	15,002	13,822	12,822	11,790
REVENUE ACCOUNT									
Borough Fund Advances	2,839	2,839	2,839	2,535	2,267	2,144	1,688	1,146	531
Bank Overdraft	......		276	276	276	276	276	276	276
Surplus:— Revenue Account	......	......	......	......	......	......	......	......	......
Sundry Creditors:— Interest on Stock, etc.	......	......	......	......	......	......	......	......	......
	18,997	17,981	16,900	19,887	18,619	17,422	15,786	14,244	12,597
ASSETS									
CAPITAL ACCOUNT									
Beach Enclosure	......	......	......	......	......	......	......	......	......
Beach Baths	......	......	......	......	......	......	......	......	......
Town Baths	13,158	13,142	12,785	12,076	12,076	12,002	11,822	11,822	11,790
Bank Credit	......	......	......	......	......	......	......	......	......
Investment (Sinking Fund)	3,000	2,000	1,000	5,000	4,000	3,000	2,000	1,000	......
	16,158	15,142	13,785	17,076	16,076	15,002	13,822	12,822	11,790
REVENUE ACCOUNT									
Bank Credit	673	271	......	......	......	......	......	......	......
Renewals Fund Investment	......	......	......	......	......	......	......	......	......
Sundry Debtors	......	......	......	......	......	......	......	......	......
Suspense Account Interest on Stock	......	......	......	......	......	......	......	......	......
Deficiency Balance	2,166	2,568	3,115	2,811	2,543	2,420	1,964	1,422	807
Loan Costs	......	......	......	......	......	......	......	......	
	18,997	17,981	16,900	19,887	18,619	17,422	15,786	14,244	12,597
Town Baths Loss	......	......	301	268	123	456	542	615	531
Profit	402	547	......	......	......	......	......	......	......
Beach Baths Loss	......	......	......	......	......	......	......	......	......
Profit	......	......	......	......	......	......	......	......	......
Beach Enclosure Loss	......	......	......	......	......	......	......	......	......
Profit	......	......	......	......	......	......	......	......	......

ON.

S AT 31st JULY:

1911	1910	1909	1908	1907
£ 300,000	£ 283,000	£ 283,000	£ 283,000	£ 233,0
7,277	2,611	......	......	31,5
......	......	......	......	......
13,767	11,089	8,514	6,039	3,6
94,250	94,250	94,250	94,250	83,4
415,294	390,950	385,764	383,289	351,6
......	......	3,388	8,700	6,0
1,125	968	915	1,012	1,1
......	......	......	......	......
......	......	......	......	......
16,018	7,013	4,718	......	......
1,031	500	Dr. 1,291	......	......
......	......	......	......	......
433,468	399,431	393,494	393,001	358,8
401,527	379,861	373,241	365,472	347,9 ......
13,767	11,089	8,514	6,039	3,6
......	......	4,009	11,778	......
415,294	390,950	385,764	383,289	351,6
5,645	2,112	......	......	......
......	......	......	......	......
10,286	4,234	4,425	5,105	4,8
1,874	1,991	2,058	2,045	2,3
135	20	11	90	......
234	124	......	......	......
......	......	1,236	2,472	......
......	......	......	......	......
......	......	......	......	......
433,468	399,431	393,494	393,001	358,8

DURBAN CORPORATION.

ELECTRIC SUPPLY FUND BALANCE SHEET AS AT 31st JULY:

LIABILITIES	1926	1925	1924	1923	1922	1921	1920	1919	1918	1917	1916	1915	1914	1913	1912	1911	1910	1909	1908	1907	1906	1905	1904	1903	1902	1901	1900	1899	1898	1897
CAPITAL ACCOUNT	£	£	£	£	£	£	£	£	£	£	£	£	£	£	£	£	£	£	£	£	£	£	£	£	£	£	£	£	£	£
Loans	1,050,000	850,000	850,000	650,000	650,000	575,000	415,000	415,000	415,000	415,000	415,000	415,000	400,000	400,000	315,200	300,000	283,000	283,000	283,000	233,000	233,000	218,333	150,000	120,000	120,000	75,000	75,000	75,000	25,000	25,000
Bank Overdraft	62,278	131,422	2,846	125,736	70,992	64,911	93,259	55,943	16,848	16,551	6,308	......	22,227	1,412	31,594	7,277	2,611	......	......	31,592	39,993	13,293	69,648	46,061	......	7,633	......	......	15,785	......
Sundry Creditors	5,166	2,803	802	340	300	......	......	......	......	......	......	......	......	......	......	......	......	......	......	......	......	......	......	......	......	......	......	......	......	......
Surplus:—																														
Sinking Fund	113,643	102,356	91,814	83,046	74,491	66,474	59,030	52,972	47,508	42,389	37,364	30,653	22,946	19,382	16,517	13,767	11,089	8,514	6,039	3,649	1,794	......	......	......	......	......	......	......	......	—
Rev Con. to Capital	130,068	130,068	130,068	130,068	130,068	130,068	130,068	130,068	130,068	129,802	128,864	128,864	95,472	94,250	94,250	94,250	94,250	94,250	94,250	83,400	67,350	50,350	36,550	24 400	13,200	9,200	5,800	2,800	1,200	
	1,361,155	1,216,649	1,075,530	989,190	925,851	836,453	697,357	653,983	609,424	603,742	587,536	574,517	540,645	515,044	457,561	415,294	390,950	385,764	383,289	351,641	342,137	281,976	256,198	190,461	133,200	91,833	80,800	77,800	41,985	25,000
REVENUE ACCOUNT																														
Bank Overdraft	16,535	......	......	......	......	......	......	......	......	......	......	1,917	......	......	......	......	......	3,388	8,700	6,042	7,448	1,644	4,672	2,218	907	523	794	2,125	201	—
Sundry Creditors:— Consumers' Deposits	5,198	4,764	4,492	3,897	3,516	3,152	2,851	2,471	2,314	2,137	1,954	7,723	1,552	1,425	1,297	1,125	968	915	1,012	1,153	1,395	1,508	1,658	1,588	855	412	......	......	......	......
Accounts	451	790	1,234	235	231	15	28	17	......	1	13	......	......	......	......	......	......	......	......	......	......	......	......	......	......	......	......	......		
Interest on Stock	4,293	3,459	2,626	2,626	2,626	2,219	1,453	1,453	1,453	1,365	......	......	......	......	......	......	......	......	......	......	......	......	......	......	......	......	......	......	......	......
Surplus:—																														
Contingency Fund	......	......	......	......	......	......	......	......	......	......	......	......	33,607	36,929	25,694	16,018	7,013	4,718	......	......	......	......	......	......	......	......	......	......	......	..
Renewals Fund	323,501	280,535	229,670	198,059	153,952	126,226	110,003	84,925	60,447	40,364	31,689	10,084	Dr. 3,885	4,471	Dr. 357	1,031	500	Dr. 1,291	......	......	......	......	......	......	......	......	......	......	......	-
Reserve Fund	46,573	20,000	20,000	20,000	20,000	20,000	20,000	20,000	20,000	17,194	......	......	......	......	......	......	......	......	......	......	......	......	......	......	......	......	......	......	......	......
	1,757,706	1,526,197	1,333,552	1,214,007	1,106,176	988,065	831,692	762,849	693,638	664,803	621,192	588,241	571,919	557,869	484,195	433,468	399,431	393,494	393,001	358,836	350,980	285,128	262,528	194,267	134,962	92,768	81,594	79 925	42,186	25,000
ASSETS & CAPITAL OUTLAY																														
CAPITAL ACCOUNT																														
Cost of Works	1,243,703	1,114,293	983,716	906,144	851,360	769,979	638,327	601,011	561,916	561,353	550,172	527,443	517,699	495,662	441,044	401,527	379,861	373,241	365,472	347,992	340,343	281,976	256,198	190,461	133.200	91,833	73,008	60,618	41,985	19,146
Suspense Accounts	3,809	......	......	......	......	......	......	......	......	......	......	......	......	......	......	......	......	......	......	......	......	......	......	......	......	......	......	......	......	.
Investment Sinking Fund	113,643	102,356	91,814	83,046	74,491	66,474	59,030	52,972	47,508	42,389	37,364	30,653	22,946	19,382	16,517	13,767	11,089	8,514	6,039	3,649	1,794	......	......	......	......	......	......	......	......	......
Bank Credit	......	......	......	......	......	......	......	......	......	......	......	16,421	......	......	......	......	......	4,009	11,778	......	......	......	......	......	......	......	7,792	17,182	......	5,854
	1,361,155	1,216,649	1,075,530	989,190	925,851	836,453	697,357	653,983	609,424	603,742	587,536	574,517	540,645	515,044	457,561	415,294	390,950	385,764	383,289	351,641	342,137	281,976	256,198	190,461	133,200	91,833	80,800	77,800	41,985	25,000
REVENUE ACCOUNT																														
Bank Credit	......	166,017	15,828	179,121	103,372	55,312	92,432	90,226	64,113	44,398	22,016	......	13,961	21,644	15,957	5,645	2,112	......	......	......	......	......	......	......	......	......	......	......	......	
Renewals Fund Investment	323,500	83,850	198,500	2,794	39,794	55,919	......	......	......	......	......	......	......	......	......	......	......	......	......	......	......	......	......	......	......	......	......	......	......	......
Stores and Stock on Hand	48,783	46,873	33,824	34,086	29,424	33,461	35,976	13,506	14,552	10,496	5,793	6,212	9,067	12,920	7,294	10,286	4,234	4,425	5,105	4,892	6,583	......	......	......	......	......	......	......	......	......
Sundry Debtors:—																														
Light and Power	10,788	9,270	7,912	7,641	5,657	5,882	4,674	4,188	4,026	3,486	3,664	3,737	4,061	3,518	2,905	1,874	1,991	2,058	2,045	2,303	2,260	3,152	4,735	3,706	1,762	935	794	731	201	
Work Done, etc.	13,457	3,248	1,501	1,154	2,036	969	830	152	301	356	231	835	325	275	150	135	20	11	90	......	......	......	......	......	......	......	......	......	.	
Assisted Wiring	23	32	37	21	42	69	82	112	199	99	160	148	137	238	328	234	124	......	......	......	......	......	......	......	......	......	......	......	......	......
Suspense Account—Loan Costs	......	......	......	......	......	......	......	......	......	861	1,792	2,792	3,723	4,230	......	......	......	1,236	2,472	......	......	......	1,595	......	......	......	......	......	......	......
„ „ Insurance	......	258	420	......	......	......	......	......	......	......	......	......	......	......	......	......	......	......	......	......	......	......	......	......	......	......	......	......	......	......
„ „ Interest on Stock	......	......	......	......	......	......	341	682	1,023	1,365	......	......	......	......	......	......	......	......	......	......	......	......	......	......	......	......	......	......	......	......
	1,757,706	1,526,197	1,333,552	1,214,007	1,106,176	988,065	831,692	762,849	693,638	664,803	621,192	588,241	571,919	557,869	484,195	433,468	399,431	393,494	393,001	358,836	350,980	285,128	262,528	194,167	134 962	92,768	81,594	79,925	42,186	25,000

2	1911	1910	1909	1908	1907	1906	1905	1904	1903
	£	£	£	£	£	£	£	£	£
000	100,000	100,000	100,000	100,000	100,000	100,000	100,000	100,000	......
,792	......	......	......	......	......	......	......	......	......
.	......	......	......	......	......	......	——	......	27,424
,829	5,858	4,929	4,019	3,146	2,325	1,579	957	390	165
,307	9,307	9,307	9,307	9,307	6,567	4,090	2,490	1,490	990
,928	115,165	114,236	113,326	112,453	108,892	105,669	103,447	101,880	28,579
.	——	......	3,581	6,182	8,506	10,186	4,771	6,162	2,830
,151	696	497	248	414	......	536	705	......	......
398	370	290	260	215	177	......	——	......	......
96	148	445	190	116	220	——	......	......	......
..	......	......	......	......	......	——	......	......	......
..	......	......	......	......	......	......	——	......	......
..	......	......	......	......	......	......	......	......	......
.520	6,390	4,260	2,130	......	......	......	......	......	......
,038	......	......	......	......	......	......	......	......	......
..	......	......	......	......	......	......	......	......	......
,131	122,769	119,728	119,735	119,380	117,795	116,391	108,923	108,042	31,409
,099	106,585	98,261	95,260	93,872	91,246	83,813	70,059	46,159	28,414
..	......	......	......	......	......	......	......	......	......
,829	5,858	4,929	4,019	3,146	2,325	1,579	957	390	165
..	2,722	11,046	14,047	15,435	15,321	20,277	32,431	55,331	......
,928	115,165	114,236	113,326	112,453	108,892	105,669	103,447	101,880	28,579
,071	2,936	335	......	......	......	......	......	......	......
..	......	——	......	......	......	......	......	......	......
,573	2,584	2,595	3,408	3,498	4,864	5,619	——	......	......
332	355	269	207	147	321	849	691	846	2,830
189	155	183	148	100	......	......	——	......	......
..	......	......	......	......	......	......	......	......	......
,038	1,574	2,110	2,646	3,182	3,718	4,254	4,785	5,316	......
..	......	......	......	......	......	......	......	......	......
..	......	......	......	......	......	......	......	......	......
,131	122,769	119,728	119,735	119,380	117,795	116,391	108,923	108,042	31,409

DURBAN CORPORATION.

TELEPHONE FUND BALANCE SHEET AS AT 31st JULY:

LIABILITIES.	1926	1925	1924	1923	1922	1921	1920	1919	1918	1917	1916	1915	1914	1913	1912	1911	1910	1909	1908	1907	1906	1905	1904	1903
CAPITAL ACCOUNT.	£	£	£	£	£	£	£	£	£	£	£	£	£	£	£	£	£	£	£	£	£	£	£	£
Loans	255,000	235,000	235,000	185,000	185,000	165,000	135,000	135,000	135,000	135,000	135,000	135,000	100,000	100,000	100,000	100,000	100,000	100,000	100,000	100,000	100,000	100,000	100,000	......
Bank Overdraft	12,718	22,131	......	......	......	......	16,902	7,954	6,373	5,462	680	......	27,995	12,603	6,792	......	......	......	......	......	......	......	......	......
Sundry Creditors	3	......	8,445	......	......	......	......	......	......	......	......	......	......	......	......	......	......	......	......	......	......	......	......	27,424
Surplus:—																								
Sinking Fund	52,776	47,396	42,368	37,900	33,550	29,383	25,499	22,002	18,791	15,758	12,841	10,037	8,930	7,865	6,829	5,858	4,929	4,019	3,146	2,325	1,579	957	390	165
Con. from Revenue to Capital	18,831	18,830	18,830	18,072	15,041	9,308	9,307	9,307	9,307	9,307	9,307	9,307	9,307	9,307	9.307	9,307	9,307	9,307	9,307	6,567	4,090	2,490	1,490	990
	339,328	323,357	304,643	240,972	£233,591	203,691	186,708	174,263	169,471	165,527	157,828	154,344	146,232	129,775	122,928	115,165	114,236	113,326	112,453	108,892	105,669	103,447	101,880	28,579
REVENUE ACCOUNT.																								
Bank Overdaft	2,600	......	......	......	......	......	......	......	......	......	......	......	......	......	......	......	......	3,581	6,182	8,506	10,186	4,771	6,162	2,830
Sundry Creditors:—																								
Subscriptions paid in advance	5,333	4,872	4,080	3,386	2,547	1,399	1,219	578	633	538	950	1,164	1,125	1,516	1,151	696	497	248	414	......	536	705	......	......
Trunk Fee Deposits	5	27	51	1,543	1,425	1,238	1,059	958	853	722	504	434	422	416	398	370	290	260	215	177	......	......	......	......
Fees due to Gov.'t	......	......	......	1,994	606	561	622	550	477	371	912	638	111	97	96	148	445	190	116	220	......	......	......	......
Interest on Stock	1,023	940	731	731	731	623	479	479	479	479	......	......	......	......	......	......	......	......	......	......	......	......	......	......
Accounts, etc.	19	23	1,767	......	......	......	......	......	......	......	......	......	......	......	......	......	......	......	......	......	......	......	......	......
Wages	1	......	45	21	18	6	25	......	1,432	......	......	......	......	......	......	......	......	......	......	......	......	......	......	......
Surplus:—																								
Renewals Fund	62,990	57,516	57,401	51,209	46,191	42,871	37,449	35,504	32,723	29,605	24,400	16,125	13,590	11,055	8.520	6,390	4,260	2,130	......	......	......	......	......	......
Contingency Fund	1,384	......	......	......	......	......	......	......	......	......	......	4,491	2,121	2,350	2,038	......	......	......	......	......	......	......	......	......
Credit Balance:— Net Revenue A/c.	......	......	......	......	......	......	......	......	556	......	......	......	......	......	......	......	......	......	......	......	......	......	......	......
	412,693	386,735	368.718	299,856	£285,109	250,389	227,561	212,332	206,624	197,242	184,594	177,196	163,601	145,209	135,131	122,769	119.728	119,735	119,380	117,795	116,391	108,923	108,042	31,409
ASSETS AND CAPITAL OUTLAY.																								
CAPITAL ACCOUNT.																								
Cost of Works	286,171	275,961	248,101	198,692	191,739	169,233	161,209	152,261	150,680	149,769	144,987	140,694	137,302	121,910	116,099	106,585	98,261	95,260	93,872	91,246	83,813	70,059	46,159	28,414
Suspense Accounts	381	......	......	......	......	......	......	......	......	......	......	......	......	......	......	......	......	......	......	......	......	......	......	......
Investment Skg. Fund	52,776	47,396	42,368	37,900	33 550	29,383	25,499	22,002	18,791	15.758	12,841	10,037	8,930	7,865	6,829	5,858	4,929	4,019	3,146	2,325	1,579	957	390	165
Bank Credit	......	......	14,174	4,380	8,302	5,075	......	......	......	......	......	3,613	......	......	......	2,722	11,046	14,047	15,435	15,321	20,277	32,431	55,331	......
	339,328	323,357	304,643	240,972	£233,591	203,691	186,708	174,263	169,471	165,527	157,828	154,344	146,232	129,775	122,928	115,165	114,236	113,326	112,453	108,892	105,669	103,447	101,880	28,579
REVENUE ACCOUNT.																								
Bank Credit	......	15,177	13,821	51,892	45,768	40,362	35,548	34,160	32,522	27,032	22,134	18,363	11,985	11,566	8,071	2,936	335	......	......	......	......	......	......	......
Renewals Fund Investment	62,980	40,000	40,000	......	......	......	......	......	......	......	......	......	......	......	......	......	......	......	......	......	......	......	......	......
Stores and Stock on hand	9,834	7,496	9,279	4,850	4,099	4,886	3,806	2,299	2,210	2.513	2,454	2,863	3,743	2,498	2,573	2,584	2,595	3,408	3,498	4,864	5,619	......	......	......
Sundry Debtors:— Subscriptions	416	409	523	481	223	190	101	302	1,149	734	1,430	1,065	1,054	497	332	355	269	207	147	321	849	691	846	2,830
Trunk Fees	......	......	70	1,208	1,164	946	1,048	940	740	700	585	419	286	170	189	155	183	148	100	......	......	......	......	......
Sundry Accounts	125	173	223	453	264	314	230	128	173	257	163	142	301	203	......	......	......	......	......	......	......	......	......	......
Suspense Account:—																								
Loan Costs	......	......	......	......	......	......	......	......	......	......	......	......	......	500	1,038	1,574	2,110	2,646	3,182	3,718	4,254	4,785	5,316	......
Insurance	......	123	159	......	......	......	......	......	......	......	......	......	......	......	......	......	......	......	......	......	......	......	......	......
Interest on Stock	......	......	......	......	......	......	120	240	359	479	......	......	......	......	......	......	......	......	......	......	......	......	......	......
	412,693	386,735	368,718	299,856	£285,109	250,389	227,561	212,332	206,624	197,242	184,594	177,196	163,601	145,209	135,131	122,769	119,728	119,735	119,380	117,795	116,391	108,923	108,042	31,409

CORPORATION

NCE SHEET AS AT 31st JULY:—

1911	1910	1909	1908	19	1896	1895§	1894	1893¶	1892
£	£	£	£	£	£	£	£	£	£
420,000	414,500	414,500	414,500	398	......	......	......	......	......
21,831	21,831	21,831	21,831	21	18,186	15,564	14,737	11,955	5,655
......	......	......	......	...	......	......	......	......	......
......	......	......	......	...	......	......	......	......	......
30,353	26,565	22,916	19,408	16	......	......	......	......	......
61,875	61,875	61,875	61,875	51	......	......	......	......	......
23,800	22,800	22,700	22,600	22	......	......	......	......	......
......	......	......	......	...	......	......	......	......	......
557,859	547,571	543,822	540,214	509	18,186	15,564	14,737	11,955	5,655
......	......	1,867	8,380	4	......	......	......	......	......
......	......	......	......	...	......	......	......	......	......
......	......	......	......	...	......	......	......	......	......
......	......	......	......	...	......	......	......	......	......
......	......	......	......	...	......	......	......	......	......
......	......	......	......	...	......	......	......	......	......
16,377	10,817	5,417	......	......	......	......	......	......	......
6,044	4,867	4,584	4,317	4,	......	......	......	......	......
......	......	......	......	......	......	......	......	......	......
580,280	563,255	555,690	552,911	517,	18,186	15,564	14,737	11,955	5,655
136,181	136,181	136,181	136,181	136,	18,186	15,564	14,737	11,955	5,655
378,034	362,,003	356,805	350,146	342,	......	......	......	......	......
......	......	......	......	......	......	......	......	......	......
......	......	......	......	......	......	......	......	......	......
30,353	26,565	22,916	19,408	16,	......	......	......	......	...
13,291	22,822	27,920	34,479	14,	......	......	......	......	......
......	......	......	......	......	...	......	......	......	......
557,859	547,571	543,822	540,214	509,	18,186	15,564	14,737	11,955	5,655
6,975	2,865	......	......	......	......	......	......	......	......
9,399	7,952	6,924	7,662	4,	......	......	......	......	......
3	......	3	5	......	......	......	......	......	......
6,044	4,867	4,584	4,317	4,	......	......	......	......	......
......	......	......	......	......	......	......	......	......	......
......	......	357	713	......	......	......	......	......	......
......	......	......	......	......	......	......	......	......	......
......	......	......	......	......	......	......	......	......	......
580,280	563,255	555,690	552,911	517,	18,186	15,564	14,737	11,955	5,655

Hill. §Umbil

DURBAN CORPORATION

TRAMWAYS FUND BALANCE SHEET AS AT 31st JULY:—

LIABILITIES	1926	1925	1924	1923	1922	1921	1920	1919	1918	1917	1916	1915	1914	1913	1912	1911	1910
CAPITAL ACCOUNT																	
	£	£	£	£	£	£	£	£	£	£	£	£	£	£	£	£	£
Loans	680,000	650,000	650,000	580,000	580,000	570,000	510,000	510,000	510,000	510,000	510,000	510,000	480,000	480,000	429,100	420,000	414,500
Public Improvement Advances	.	.	...	.	.	......	......	......	......	......	......	......	21,831	21,831	21,831	21,831	21,831
Bank Overdraft	11,272	31,640	.	34,151	25,024	10,242	16,758	......	......	......	......	......	......	......	2,627	......	......
Surplus:—		.	......	.. ..	......	—	......	......	......	......	......	......	......	......	......	......	......
Sinking Fund	148,500	136,250	124,868	114,503	104,351	94,270	84,939	76,475	68,857	61,728	54,889	48,313	43,341	38,559	34,346	30,353	26,565
Rev. Con. to Cap. O.S.	61,875	61,875	61,875	61,875	61,875	61,875	61,875	61,875	61,875	61,875	61,875	61,875	61,875	61,875	61,875	61,875	61,875
,, ,, RH.	29,900	29,800	29,700	29,600	29,500	29,400	29,300	28,300	28,200	28,100	28,000	27,900	27,800	27,800	25,800	23,800	22,800
Sundry Creditors	95	133	493	....	811	3,435	......	......	......	......	......	......	......	......	......	......	......
	931,642	909,698	£866,936	820,129	801,561	769,222	702,872	676,650	668,932	661,703	654,764	648,088	634,847	630,065	575,579	557,859	547,571
REVENUE ACCOUNT																	
Bank Overdraft	30,498		..	13,860	32,617	20,147	......	......	......	1,311	9,519	12,546	4,539	......	......	......	......
Sundry Creditors	2,219	195	201	173	288	8,881	504	81	184	......	93	23	......	......	......	......	......
,, ,, Wages Account	2,278	4,090	3,484	2,824	2,612	617	2,510	......	1,802	......	......	......	......	......	......	......	......
,, ,, Interest on Stock	2,536	2,411	2,120	2,120	2,120	2,066	1,778	1,778	1,778	1,725	......	......	......	......	......	......	......
,, ,, Lost Property Trust Account	10	9	9	5	3	2	......	......	......	......	......	......	......	......	......	......	......
Surplus:—																	
Contingency Fund	....	....	.. ..	. ....	......	....		......	......	......	......	......	......	2,464	716	......	......
Renewals Fund	27,220	31,160	28,307	27,343	32,033	39,102	47,164	39,439	27,917	16,448	9,618	10,922	21,866	23,713	23,273	16,377	10,817
Accident Insurance Fund	21,945	22,358	20,887	19,493	18,120	17,108	15,335	13,656	12,997	12,017	11,365	10,922	10,440	9,149	7,871	6,044	4,867
Credit Balance—Net Revenue A/c	......	......	. ..	......		......	......	......	......	422	......	......	......	......	......	......	......
	1,018,348	969,921	£921,944	885,947	889,354	857,145	770,163	731,604	713,610	693,626	685,359	682,501	671,692	665,391	607,439	580,280	563,255
ASSETS AND CAPITAL ACCOUNT																	
CAPITAL ACCOUNT																	
Old System	127,930	127,930	127,930	127,930	127,930	127,930	127,930	127,930	127,930	134,930	134,930	136,181	136,181	136,181	136,181	136,181	136,181
New System	650,804	641,517	612,802	577,697	569,230	547,022	490,003	469,624	463,062	457,062	456,784	456,845	455,296	433,637	405,052	378,034	362,,003
Motor Buses	3,837	3,809			.			......	......	......	......	......	......	......	......	......	......
Suspense Accounts	571	..				..	......	......	......	......	......	......	......	......	......	......	......
Investment Sinking Fund	148,500	136,250	124,868	114,502	104,351	94,270	84,939	76,475	68,857	61,728	54,889	48,313	43,341	38,559	34,346	30,353	26,565
Bank Account Credit			951		.		......	2,621	9,083	7,983	8,161	6,749	29	21,688	......	13,291	22,822
Botanic Gardens Tram Track Suspense A/c	.	192	385		.	.	.	......	......	......	......	......	......	......	......	......	......
	931,642	£909,698	866,936	820,129	801,561	769,222	702,872	676,650	668,932	661,703	654,764	648,088	634,847	630,065	575,579	557,859	547,571
REVENUE ACCOUNT																	
Bank Credit		3,606	4,687			.—	8,482	18,970	11,689	......	......	......	—	10,326	10,394	6,975	2,865
Stores and Stock on Hand	1,424	32,452	28,091	39,789	46,475	39,364	42,266	20,834	17,908	17,147	17,031	21,481	23,746	13,062	13,593	9,399	7,952
Sundry Debtors	34,109	1,807	1,343	870	973	591	777	632	790	476	989	334	424	250	2	3	......
Investment Account Ins. Fund	23,953	22,358	20,887	19,493	18,120	17,108	15,335	13,656	12,997	12,017	11,458	10,922	10,440	9,149	7,871	6,044	4,867
do Renewals Fund	27,220					......	......	......	......	......	......	......	......	......	......	......	......
Suspense Account—Loan Costs						......	......	......	......	558	1,117	1,676	2,235	2,539	......	......	......
,, ,, Interest on Stock						......	431	862	1,294	1,725			.				
Deficit Balance carried forward				5,666	22,225	30,860	......	......	......	......	......	......	......	......	......	......	......
	1,018,348	£969,921	921,944	885,947	889,354	857,145	770,163	731,604	713,610	693,626	685,359	682,501	671,692	665,391	607,439	580,280	563,255

LIABILITIES	1909	1908	1907	1906	1905	1904	1903	1902*	1901	1900	1899†	1898‡	1897	1896	1895§	1894	1893¶	1892
CAPITAL ACCOUNT																		
	£	£	£	£	£	£	£	£	£	£	£	£	£	£	£	£	£	£
Loans	414,500	414,500	398,000	398,000	392,778	370,000	322,000	322,000	200,000	......								
Public Improvement Advances	21,831	21,831	21,831	21,831	21,831	22,091	24,617	28,315	32,787	31,835	29,993	25,097	18,961	18,186	15,564	14,737	11,955	5,655
Bank Overdraft	......	......	......	......	18,101	38,027	62,548	30,101	1,323	117,246	109,950							
Surplus:—	......	......	......	......	......	......	......	......	......	......								
Sinking Fund	22,916	19,408	16,065	12,512	8,704	5,445	2,633	......	......	......								
Rev. Con. to Cap. O.S.	61,875	61,875	51,059	40,894	30,525	21,808	13,475	4,924		.								
,, ,, RH.	22,700	22,600	22,500	20,000	15,000	10,000	5,000	......	......	......								
Sundry Creditors	......	......	......	......	......	......	......	......	......	......								
	543,822	540,214	509,455	493,237	486,939	467,371	430,273	385,340	234,110	149,081	139,943	25,097	18,961	18,186	15,564	14,737	11,955	5,655
REVENUE ACCOUNT																		
Bank Overdraft	1,867	8,380	4,426	5,777	......	2,552	......	......	......	......								
Sundry Creditors	......	......	......	......	......	......	......	......	......	......	......							
,, ,, Wages Account	......	......	......	......	......	......	......	......	......	......	......							
,, ,, Interest on Stock	......	......	......	......	......	......	......	......	......		..							
,, ,, Lost Property Trust Account	......	......	......	......	......	......	......	......	......	......	......							
Surplus:—																		
Contingency Fund	......	......	......	......	......	......	......	......	......	......	......							
Renewals Fund	5,417	......	......	......	......	......	......	......	......	......	......							
Accident Insurance Fund	4,584	4,317	4,097	3,485	2,515	1,552	1,000	......	......	......	......							
Credit Balance—Net Revenue A/c	......	......	......	......	......	......	......	......	......	......								
	555,690	552,911	517,978	502,499	489,454	471,475	431,273	385,340	234,110	149,081	139,943	25,097	18,961	18,186	15,564	14,737	11,955	5,655
ASSETS AND CAPITAL ACCOUNT																		
CAPITAL ACCOUNT																		
Old System	136,181	136,181	136,181	136,181	136,181	136,181	136,181	138,265	142,737	145,160	138,688	25,097	18,961	18,186	15,564	14,737	11,955	5,655
New System	356,805	350,146	342,346	316,807	342,054	325,745	291,459	247,075	91,373	3,921	1,255							
Motor Buses	......	......	......	......	......	......	......	......	......	......	......							
Suspense Accounts	......	......	......	......	......	......	......	......	......	......								
Investment Sinking Fund	22,916	19,408	16,065	12,512	8,704	5,445	2,633	......	......	......								
Bank Account Credit	27,920	34,479	14,863	27,737	......	......	......	......										
Botanic Gardens Tram Track Suspense A/c	......	......	......	......	......	......	......	......	......	......	......							
	543,822	540,214	509,455	493,237	486,939	467,371	430,273	385,340	234,110	149,081	139,943	25,097	18,961	18,186	15,564	14,737	11,955	5,655
REVENUE ACCOUNT																		
Bank Credit	—	—	......	—	......	......	......											
Stores and Stock on Hand	6,924	7,662	4,426	5,777	......	......	......	......	......	......								
Sundry Debtors	3	5	......	......	......													
Investment Account Ins. Fund	4,584	4,317	4,097	3,485	2,515	1,552	1,000											
do Renewals Fund	......	......	......															
Suspense Account—Loan Costs	357	713	......	......	......	2,552												
,, ,, Interest on Stock																		
Deficit Balance carried forward	......	......	......	......	......	......	......	......	......	......								
	555,690	552,911	517,978	502,499	489,454	471,475	431,273	385,340	234,110	149,081	139,943	25,097	18,961	18,186	15,564	14,737	11,955	5,655

*Electric Trams Opened. †Purchased Company. ‡Stamford Hill. §Umbilo ¶Florida Road.

DURBA

UPPLY FI

1	1910	1893	1892	1891†	1890	1889	1888‡	1887	1886
000	508,000	159,400	120,000	100,000	50,000	50,000	50,000	......	......
	......	1,761	2,075	1,434	4,906	1,809	......	......	......
560	39,388	......	......	......	......	......	......	46,559	30,672
	......	......	......	......	......	......	......	......	......
400	14,286	......	......	......	......	......	......	......	......
179	55,179	......	......	......	......	......	......	......	......
139	616,853	161,161	122,075	101,434	54,906	51,809	49,558	46,559	30,672
804	10,252	802	1,074	2,393	2,115	138	......	......	......
72	72	......	......	......	......	......	......	......	......
	......	......	......	......	......	......	......	......	......
	......	......	......	......	......	......	......	......	......
	......	......	......	......	......	......	......	......	......
	......	......	......	......	......	......	......	......	......
	......	......	......	......	......	......	......	......	......
015	627,177	161,963	123,149	103,827	57,021	51,947	50,000	46,559	30,672
,681	29,681	737	737	737	738	738	738	472	425
,240	62,240	54,556	54,556	54,417	54,026	51,071	48,820	46,087	30,247
,323	405,647	78,066	56,855	40,518	142	......	......	......	......
.	......	......	......	......	......	......	......	......	......
,495	104,999	12,908	7,285	......	......	......	......	......	......
.	......	......	......	......	......	......	......	......	......
.	......	......	......	......	......	......	......	......	......
.	......	......	......	......	......	......	......	......	......
	......	......	......	......	......	......	......	......	......
,739	602,567	161,161	122,075	101,434	54,906	51,809	50,000	46,559	30,672
,400	14,286	......	......	......	......	......	......	......	......
	......	14,894	2,642	5,762	......	......	442	......	......
,139	616,853	146,267	119,433	95,672	54,906	51,809	50,000	46,559	30,672
,251	7,548	724	805	1,937	1,920	......	......	......	......
.	......	......	......	......	......	138	......	......	......
622	2,157	78	269	456	195	......	......	......	......
3	1	......	......	......	......	......	......	......	......
.	......	......	......	......	......	......	......	......	......
.	......	......	......	......	......	......	......	......	......
.	......	......	......	......	......	......	......	......	......
	......	......	......	......	......	......	......	......	......
.	618	......	......	......	......	......	......	......	......
.	......	......	......	......	......	......	......	......	......
,015	627,177	161,963	123,149	103,827	57,021	51,947	50,000	46,559	30,672

* Umbilo Service

DURBAN CORPORATION

WATER SUPPLY FUND BALANCE SHEET AS AT 31st JULY:

LIABILITIES.	1926	1925	1924	1923	1922	1921	1920	1919	1918	1917	1916	1915	1914	1913
CAPITAL ACCOUNT														
Loans	1,270,000	1,070,000	1,070,000	970,000	970,000	720,000	660,000	660,000	660,000	660,000	660,000	660,000	645,000	645,000
Public Improvement Advances	......	......	......	......	......	......	......	......	......	......	......	......	......	......
Bank Overdraft	246,806	152,088	......	......	......	34,978	52,885	35,481	5,067	......	......	......	......	......
Sundry Creditors	9,719	1,996	5,999	3,141	845	......	......	......	......	......	......	......	......	......
Surplus: Sinking Fund	202,202	182,639	164,379	147,649	131,350	116,795	103,803	91,865	81,013	70,775	52,229	44,406	37,604	31,064
Revenue Contribution to Capital Outlay	32,144	32,144	32,144	32,144	55,179	55,179	55,179	55,179	55,179	55,179	55,178	55,179	55,179	55,179
	1,760,871	1,438,867	1,272,522	1,152,934	£1,157,374	926,952	871,867	842,525	801,259	785,954	767,407	759,585	737,783	731,243
REVENUE ACCOUNT														
Bank Overdraft	48,107	40,757	37,122	......	......	10,358	6,625	19,806	12,745	2,210	9,578	15,740	16,676	15,525
Sundry Creditors: Deposits	935	757	767	589	484	385	384	312	229	218	186	159	130	105
Entertainment Fund	284	56	55	......	......	......	......	......	......	......	......	......	......	......
Accounts, etc.	396	269	114	163	92	220	21	77	37	1	......	......	......	......
Wages	136	22	16	......	......	......	......	......	......	......	......	......	......	......
Interest on Stock	5,244	4,410	3,994	3,994	3,994	2,639	2,352	2,352	2,352	2,269	......	......	......	......
Surplus: Renewals Fund	89,793	74,406	59,207	44,122	30,537	18,239	9,749	3,736	206	16,380	8,017	......	......	......
	1,905,766	1,559,544	£1,373,797	1,201,802	1,192,481	958,793	890,998	868,808	816,828	807,032	785,188	775,484	754,589	746,873
ASSETS.														
CAPITAL ACCOUNT														
Land and Buildings	......	......	......	......	50,059	50,040	46,642	46,558	43,227	31,154	31,154	30,854	30,854	30,838
Waterworks and Reservoirs: Umbilo Service	1,305	1,305	1,305	1,305	61,065	62,234	71,722	68,997	62,235	62,240	62,240	62,240	62,240	62,240
Umlaas Service	926,231	903,537	879,588	847,587	557,144	515,086	481,067	472,668	455,605	455,260	450,306	448,148	443,443	435,242
Shongweni	623,664	348,859	204,268	87,373	......	......	......	......	......	......	......	......	......	......
Distribution Mains and Services		......	......	......	194,757	176,684	164,700	160,523	157,560	153,818	152,863	152,258	149,286	141,509
House Services	3,039	1,718	956	2,707	......	......	......	......	......	......	......	......	......	......
Live Stock	621	809	1,008	964	......	......	......	......	......	......	......	......	......	......
Furniture and Plant	......	......	......	......	6,213	6,113	3,933	1,914	1,619	1,519	1,519	1,357	1,351	1,351
Suspense Accounts	3,809	......	......	......	......	......	......	......	......	......	......	......	......	......
	1,558,669	1,256,228	1,087,125	939,936	869,233	810,157	768,064	750,660	720,246	703,991	698,082	694,857	687,174	671,180
Investment, Sinking Fund	202,202	182,639	164,379	147,649	131,350	116,795	103,803	91,865	81,013	70,775	52,229	44,406	37,604	31,064
Bank Credit			21,018	65,349	156,786					11,188	17,096	20,322	13,005	28,999
	1,760,871	1,438,867	£1,272,522	1,152,934	1,157,374	926,952	871,867	842,525	801,259	785,954	767,407	759,585	737,783	731,243
REVENUE ACCOUNT														
Stores and Stock on Hand	37,956	35,238	30,889	20,841	16,188	21,922	12,224	19,385	8,466	8,927	9,937	9,514	11,923	11,001
Renewals Investments	89,787	74,406	59,207	......	......	......	......	......	......	......	......	......	......	......
Sundry Debtors: Water Accounts	12,458	9,955	9,609	9,299	7,699	7,891	5,206	5,351	5,303	8,926	5,822	3,402	1,276	563
Work done	4,087	377	122	593	876	1,395	628	348	18	9	202	287	103	85
Rents	607	632	632	69	834	633	506	65	80	71	68	68	......	......
Bank Credit	......	......	......	18,066	9,510	......	......	......	......	......	......	......	......	......
Suspense Account: Interest on Stock		......	......	......	......	......	567	1,134	1,702	2,269	......	......	......	......
Insurance		69	72	......	......	......	......	......	......	......	......	......	......	......
Loan Costs	......	......	......	......	......	......	......	......	......	876	1,752	2,628	3,504	3,981
Deficit Balance Carried Forward	......	......	743	......	......	......	......	......	......	......	......	......	......	......
	1,905,766	1,373,797	£1,373,797	1,201,802	1,192,481	958,793	890,998	868,808	816,828	807,032	785,188	775,484	754,589	746,873

LIABILITIES.	1912	1911	1910	1909	1908	1907	1906	1905*	1904	1903	1902	1901	1900	1899
CAPITAL ACCOUNT														
Loans	565,075	525,000	508,000	508,000	508,000	458,000	458,000	443,333	375,000	327,000	327,000	255,000	255,000	245,536
Public Improvement Advances	......	......	......	......	......	......	......	......	......	......	......	......	......	......
Bank Overdraft	29,816	51,560	39,388	21,632	......	39,291	......	......	42,290	62,162	36,620	56,215	10,770	......
Sundry Creditors	......	......	......	......	......	......	......	......	......	......	......	......	......	......
Surplus: Sinking Fund	24,738	19,400	14,286	9,317	......	......	......	......	......	......	......	......	......	......
Revenue Contribution to Capital Outlay	55,179	55,179	55,179	55,179	55,179	55,179	55,179	55,179	55,179	50,988	38,388	18,884	15,317	9,140
	674,808	651,139	616,853	594,128	563,179	552,470	513,179	498,512	472,469	440,150	402,008	330,099	281,087	254,676
REVENUE ACCOUNT														
Bank Overdraft	7,449	10,804	10,252	8,977	9,591	9,537	11,049	10,914	13,616	14,650	10,051	7,006	9,414	4,658
Sundry Creditors: Deposits	94	72	72	82	76	82	79	88	106	75	85	40	......	......
Entertainment Fund	......	......	......	......	......	......	......	......	......	......	......	......	......	......
Accounts, etc.	......	......	......	......	......	......	......	......	......	......	......	......	......	......
Wages	......	......	......	......	......	......	......	......	......	......	......	......	......	......
Interest on Stock	......	......	......	......	......	......	......	......	......	......	......	......	......	......
Surplus: Renewals Fund	......	......	......	......	......	......	......	......	......	......	......	......	......	......
	682,351	662,015	627,177	603,187	572,846	562,089	524,307	509,514	486,191	454,875	412,144	337,145	290,501	259,334
ASSETS.														
CAPITAL ACCOUNT														
Land and Buildings	30,429	29,681	29,681	29,472	29,472	29,472	25,006	24,918	24,918	24,918	24,918	4,809	4,809	737
Waterworks and Reservoirs: Umbilo Service	62,240	62,240	62,240	62,240	62,240	62,240	62,227	61,442	61,442	60,252	59,586	59,203	57,760	56,075
Umlaas Service	428,490	418,323	405,647	390,898	373,727	367,399	331,159	320,029	312,020	287,415	263,206	220,052	182,847	147,715
Shongweni	......	......	......	......	......	......	......	......	......	......	......	......	......	......
Distribution Mains and Services	128,911	121,495	104,999	102,201	97,444	93,359	86,723	80,346	74,089	67,565	54,298	46,035	35,665	34,165
House Services	......	......	......	......	......	......	......	......	......	......	......	......	......	......
Live Stock	......	......	......	......	......	......	......	......	......	......	......	......	......	......
Furniture and Plant	......	......	......	......	......	......	......	......	......	......	......	......	......	......
Suspense Accounts	......	......	......	......	......	......	......	......	......	......	......	......	......	......
	650,070	631,739	602,567	584,811	562,883	552,470	505,115	486,735	472,469	440,150	402,008	330,099	281,087	238,692
Investment, Sinking Fund	24,738	19,400	14,286	9,317	......	......	......	......	......	......	......	......	......	......
Bank Credit					296		8,064	11,777						15,984
	674,808	651,139	616,853	594,128	563,179	552,470	513,179	498,512	472,469	440,150	402,008	330,099	281,087	254,676
REVENUE ACCOUNT														
Stores and Stock on Hand	6,899	10,251	7,548	5,084	5,503	6,829	8,753	8,694	8,694	8,694	6,718	5,091	4,667	3,207
Renewals Investments	......	......	......	......	......	......	......	......	......	......	......	......	......	......
Sundry Debtors: Water Accounts	563	622	2,157	2,707	1,561	2,790	2,375	2,308	2,476	6,031	3,418	1,955	3,291	1,451
Work done	81	3	1	32	131	......	......	......	......	......	......	......	......	......
Rents	......	......	......	......	......	......	......	......	......	......	......	......	......	......
Bank Credit	......	......	......	......	......	......	......	......	......	......	......	......	......	......
Suspense Account: Interest on Stock	......	......	......	......	......	......	......	......	......	......	......	......	......	......
Insurance	......	......	......	......	......	......	......	......	......	......	......	......	......	......
Loan Costs	......	......	618	1,236	2,472	......	......	......	2,552	......	......	......	1,456	......
Deficit Balance Carried Forward	......	......	......	......	......	......	......	......	......	......	......	......	......	......
	682,351	662,015	627,177	603,187	572,846	562,089	524,307	509,514	486,191	454,875	412,144	337,145	290,501	259,334

LIABILITIES.	1898	1897	1896	1895	1894	1893	1892	1891†	1890	1889	1888‡	1887	1886
CAPITAL ACCOUNT													
Loans	205,000	205,000	205,000	180,000	160,000	159,400	120,000	100,000	50,000	50,000	50,000	......	
Public Improvement Advances	1,497	1,497	1,497	1,396	1,656	1,761	2,075	1,434	4,906	1,809	......	......	......
Bank Overdraft	......	637	......	22,668	14,221	......	......	......	......	......	......	46,559	30,672
Sundry Creditors	......	......	......	......	......	......	......	......	......	......	......	......	......
Surplus: Sinking Fund	......	......	......	......	......	......	......	......	......	......	......	......	......
Revenue Contribution to Capital Outlay	6,140	3,300	......	......	......	......	......	......	......	......	......	......	......
	212,637	210,434	206,497	204,064	175,877	161,161	122,075	101,434	54,906	51,809	49,558	46,559	30,672
REVENUE ACCOUNT													
Bank Overdraft	3,599	3,855	1,707	1,657	1,388	802	1,074	2,393	2,115	138	......	......	......
Sundry Creditors: Deposits	......	......	......	......	......	......	......	......	......	......	......	......	......
Entertainment Fund	......	......	......	......	......	......	......	......	......	......	......	......	......
Accounts, etc.	......	......	......	......	......	......	......	......	......	......	......	......	......
Wages	......	......	......	......	......	......	......	......	......	......	......	......	......
Interest on Stock	......	......	......	......	......	......	......	......	......	......	......	......	......
Surplus: Renewals Fund	......	......	......	......	......	......	......	......	......	......	......	......	......
	216,236	214,289	208,204	205,721	177,265	161,963	123,149	103,827	57,021	51,947	50,000	46,559	30,672
ASSETS.													
CAPITAL ACCOUNT													
Land and Buildings	737	737	737	737	737	737	737	737	738	738	738	472	425
Waterworks and Reservoirs: Umbilo Service	54,556	54,556	54,556	54,556	54,556	54,556	54,556	54,417	54,026	51,071	48,820	46,087	30,247
Umlaas Service	136,996	136,675	133,663	133,257	105,612	78,066	56,855	40,518	142	......	......	......	......
Shongweni	......	......	......	......	......	......	......	......	......	......	......	......	......
Distribution Mains and Services	20,348	18,466	16,260	15,514	14,972	12,908	7,285	......	......	......	......	......	......
House Services	......	......	......	......	......	......	......	......	......	......	......	......	......
Live Stock	......	......	......	......	......	......	......	......	......	......	......	......	......
Furniture and Plant	......	......	......	......	......	......	......	......	......	......	......	......	......
Suspense Accounts	......	......	......	......	......	......	......	......	......	......	......	......	......
	212,637	210,434	205,216	204,064	175,877	161,161	122,075	101,434	54,906	51,809	50,000	46,559	30,672
Investment, Sinking Fund	......	......	......	......	......	......	......	......	......	......	......	......	......
Bank Credit			1,281			14,894	2,642	5,762			442		
	212,637	210,434	206,497	204,064	175,877	146,267	119,433	95,672	54,906	51,809	50,000	46,559	30,672
REVENUE ACCOUNT													
Stores and Stock on Hand	2,851	2,855	681	724	662	724	805	1,937	1,920	......	......	......	......
Renewals Investments	......	......	......	......	......	......	......	......	......	138	......	......	......
Sundry Debtors: Water Accounts	748	1,000	1,026	933	726	78	269	456	195	......	......	......	......
Work done	......	......	......	......	......	......	......	......	......	......	......	......	......
Rents	......	......	......	......	......	......	......	......	......	......	......	......	......
Bank Credit	......	......	......	......	......	......	......	......	......	......	......	......	......
Suspense Account: Interest on Stock	......	......	......	......	......	......	......	......	......	......	......	......	......
Insurance	......	......	......	......	......	......	......	......	......	......	......	......	......
Loan Costs	......	......	......	......	......	......	......	......	......	......	......	......	......
Deficit Balance Carried Forward	......	......	......	......	......	......	......	......	......	......	......	......	......
	216,236	214,289	208,204	205,721	177,265	161,963	123,149	103,827	57,021	51,947	50,000	46,559	30,672

* Umbilo Service Flood. † Umlaas Service Commenced ‡ First Water Rate Levied.

LIAB	1915	1914	1913	1912	1911	1910	1909
CAPITAL	£	£	£	£	£	£	£
Bank Account Ove	......	......	......	......	......	......	......
Surplus:—							
Revenue Contrib lay	54,913	35,849	47,158	33,414	19,884	8,071	1,093
Depreciation Fu	407	407	......	......	......	......	......
Sundry Creditors	......	......	......	......	......	......	......
	55,320	36,256	47,158	33,414	19,884	8,071	1,093
REVENUI							
Sundry Creditors:-	......	......	......	......	......	......	......
Accounts, etc.	......	......	......	......	......	......	......
Rents	......	......	......	......	......	......	......
Savings Bank ...	......	......	61	33	......	......	......
Bank Account Ov	......	......	......	......	......	......	......
Trust Accounts ...	4,832	17,236	......	......	......	......	......
Credit Balance for	......	......	......	......	......	......	......
	60,152	£53,492	£47,219	£33,447	£19,884	£8,071	£1,093
AS							
CAPITAI							
Brewery	15,716	15,532	4,659	......	......	......	......
Malting House	876	876	876	876	876	......	......
Eating Houses	10,189	10,186	3,065	2,922	1,628	......	......
Women's Hostel	2,123	2,123	1,866	604	97	......	......
Locations and Ba	25,932	7,132	47	43	......	785	653
School	76	......	......	......	......	......	......
Hospital, Congella	1	......	......	......	......	......	......
Motor Car	......	......	......	......	......	......	......
Recreation Groun	......	......	......	......	......	......	......
Bank Credit	......	......	36,645	28,969	17,283	7,286	440
Depreciation Fun	407	407	......	......	......	......	......
	55,320	36,256	47,158	33,414	19,884	8,071	1,093
REVENU							
Sundry Debtors	216	3	61	33	......	......	......
Bank Credit	4,616	17,233	......	......	......	......	......
Stock on Hand	......	......	......	......	......	......	......
Savings Bank	......	......	......	......	......	......	......
Deficit Balance f	......	......	......	......	......	......	......
	60,152	£53,492	£47,219	£33,447	£19,884	£8,071	£1,093

DURBAN CORPORATION.

NATIVE REVENUE FUND BALANCE SHEET AS AT 31st JULY.

LIABILITIES.	1926	1925	1924	As at 31st Dec. 1923	1923	1922	1921	1920	1919	1918	1917	1916	1915	1914	1913	1912	1911	1910	1909
CAPITAL ACCOUNT.	£	£	£	£	£	£	£	£	£	£	£	£	£	£	£	£	£	£	£
Bank Account Overdraft			23,207	8,552	19,314	39,642	44,486	11,129											
Surplus:—																			
Revenue Contributions to Capital Outlay	249,489	218,766	185,776	135,162	122,693	102,003	89,387	89,387	87,961	81,964	60,056	58,589	54,913	35,849	47,158	33,414	19,884	8,071	1,093
Depreciation Fund													407	407					
Sundry Creditors	90	90	3,651				4,374												
	249,579	218,856	212,634	143,714	142,007	141,645	138,247	100,516	87,961	81,964	60,056	58,589	55,320	36,256	47,158	33,414	19,884	8,071	1,093
REVENUE ACCOUNT.																			
Sundry Creditors:—										88		10							
Accounts, etc.	168	342	267	31	279	209	8	57	1										
Rents			1	3			2					2							
Savings Bank															61	33			
Bank Account Overdraft	817	486	209	46			1,355	197											
Trust Accounts	662	580								2,601	17,295	9,933	4,832	17,236					
Credit Balance forward									1,050										
	£251,226	£220,264	£213,111	£143,794	£142,286	£141,854	£139,612	£100,770	£89,012	£84,653	£77,351	£68,534	£60,152	£53,492	£47,219	£33,447	£19,884	£8,071	£1,093
ASSETS.																			
CAPITAL ACCOUNT.																			
Brewery	17,582	16,750	16,681	16,681	16,681	16,681	16,241	15,913	15,913	15,853	15,853	15,859	15,716	15,532	4,659				
Malting House	709	709	709	709	709	709	708	708	709	400		876	876	876	876	876	876		
Eating Houses	19,023	19,023	17,617	10,091	10,091	10,091	10,186	10,186	10,178	10,178	10,178	10,178	10,189	10,186	3,065	2,922	1,628		
Women's Hostel	16,581	16,581	15,289	2,653	3,084	3,084	2,652	2,123	2,123	2,123	2,123	2,123	2,123	2,123	1,866	604	97		
Locations and Barracks	166,794	156,548	154,502	105,942	104,144	103,782	101,165	64,435	56,448	52,804	31,296	29,067	25,932	7,132	47	43		785	653
School	6,809	6,809	6,809	6,809	6,809	6,809	6,809	6,665	2,104	120	120		76						
Hospital, Congella	489	489	489	489	489	489	486	486	486	486	486	486	1						
Motor Car	340	340	340	340															
Recreation Grounds	20,464	1,130																	
Bank Credit															36,645	28,969	17,283	7,286	440
Depreciation Fund Investment	788	477	198										407	407					
	249,579	218,856	212,634	143,714	142,007	141,645	138,247	100,516	87,961	81,964	60,056	58,589	55,320	36,256	47,158	33,414	19,884	8,071	1,093
REVENUE ACCOUNT.																			
Sundry Debtors	489	383	477	80	118	133	164	254	59	62	181	77	216	3	61	33			
Bank Credit	—				161	76			992	2,627	17,114	9,868	4,616	17,233					
Stock on Hand	496	445																	
Savings Bank	662	580																	
Deficit Balance forward							1,201												
	£251,226	£220,264	£213,111	£143,794	£142,286	£141,854	£139,612	£100,770	£89,012	£84,653	£77,351	£68,534	£60,152	£53,492	£47,219	£33,447	£19,884	£8,071	£1,093

UNIVERSITY OF ILLINOIS-URBANA
Q. 352.042 D93M C001 v.72(1925-1926)
Mayor's minute : with departmental repor
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